# Declaration of Emily Cooper Exhibit B

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 2 of 29

Employee	Date	Time	Rate	Total	<b>Time Action</b> L460 Post-Trial Motions and	Time Entry Note
Carlson, David	3/27/2015	2.70	\$465.00	\$1,255.50	Submissions L460 Post-Trial Motions and	edit fof/col
Carlson, David	3/27/2015	0.50	\$465.00	\$232.50	Submissions L460 Post-Trial Motions and	final trial check in w cocounsel
Carlson, David	4/1/2015	0.80	\$465.00	\$372.00	Submissions L460 Post-Trial Motions and	meet re fee petition
Carlson, David	4/1/2015	0.50	\$465.00	\$232.50	Submissions L460 Post-Trial Motions and	pull data and plan for fee petition
Carlson, David	4/2/2015	0.80	\$465.00	\$372.00	Submissions L460 Post-Trial Motions and	read decision
Carlson, David	4/2/2015	0.70	\$465.00	\$325.50	Submissions L460 Post-Trial Motions and	co-counsel meeting about decision
Carlson, David	4/2/2015	2.00	\$465.00	\$930.00	Submissions L460 Post-Trial Motions and	summarize and communicate order for class members and public
Carlson, David	4/3/2015	2.00	\$465.00	\$930.00	Submissions L460 Post-Trial Motions and	review order and summary
Carlson, David	4/3/2015	3.10	\$465.00	\$1,441.50	Submissions L460 Post-Trial Motions and	respond to reporters
Carlson, David	4/3/2015	0.20	\$465.00	\$93.00	Submissions L460 Post-Trial Motions and	email state re monitor
Carlson, David	4/4/2015	0.40	\$465.00	\$186.00	Submissions L460 Post-Trial Motions and	monitor selection email and time coordination for meeting
Carlson, David	4/6/2015	2.70	\$465.00	\$1,255.50	Submissions L460 Post-Trial Motions and	summarize and strategize response to legislature
Carlson, David	4/6/2015	0.10	\$465.00	\$46.50	Submissions L460 Post-Trial Motions and	schedule monitor discussion
Carlson, David	4/6/2015	2.00	\$465.00	\$930.00	Submissions L460 Post-Trial Motions and	research and review monitor options
Carlson, David	4/6/2015	1.80	\$465.00	\$837.00	Submissions L460 Post-Trial Motions and	communicate about order with external organizations
Carlson, David	4/7/2015	3.20	\$465.00	\$1,488.00	Submissions L460 Post-Trial Motions and	communicate with media
Carlson, David	4/7/2015	2.70	\$465.00	\$1,255.50	Submissions L460 Post-Trial Motions and	review monitor options
Carlson, David	4/8/2015	2.00	\$465.00	\$930.00	Submissions L460 Post-Trial Motions and	monitor research
Carlson, David	4/8/2015	1.00	\$465.00	\$465.00	Submissions L460 Post-Trial Motions and	answer reporter questions
Carlson, David	4/9/2015	3.50	\$465.00	\$1,627.50	Submissions L460 Post-Trial Motions and	fee petition - review fees and update resume for fee request
Carlson, David	4/9/2015	0.50	\$465.00	\$232.50	Submissions	pre-call w co counsel about monitor options

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 3 of 29

Employee	Date	Time	Rate	Total	Time Action L460 Post-Trial Motions and	Time Entry Note
Carlson, David	4/9/2015	0.50	\$465.00	\$232.50	Submissions L460 Post-Trial Motions and	communicate w state re monitor
Carlson, David	4/10/2015	1.10	\$465.00	\$511.50	Submissions L460 Post-Trial Motions and	edit summary of order
Carlson, David	4/10/2015	0.20	\$465.00	\$93.00	Submissions L460 Post-Trial Motions and	draft fee declaration
Carlson, David	4/10/2015	0.80	\$465.00	\$372.00	Submissions L460 Post-Trial Motions and	communicate with outside organization re legislative response
Carlson, David	4/13/2015	0.40	\$465.00	\$186.00	Submissions L460 Post-Trial Motions and	monitor contract question
Carlson, David	4/13/2015	0.80	\$465.00	\$372.00	Submissions L460 Post-Trial Motions and	call w mh consultant re implementation
Carlson, David	4/13/2015	0.30	\$465.00	\$139.50	Submissions L460 Post-Trial Motions and	schedule monitor call
Carlson, David	4/14/2015	0.50	\$465.00	\$232.50	Submissions L460 Post-Trial Motions and	co-counsel call re potential monitors
Carlson, David	4/14/2015	0.10	\$465.00	\$46.50	Submissions L460 Post-Trial Motions and	call w state re acceptance of monitor
Carlson, David	4/16/2015	0.50	\$465.00	\$232.50	Submissions L460 Post-Trial Motions and	review stip for monitor
Carlson, David	4/22/2015	1.20	\$465.00	\$558.00	Submissions L460 Post-Trial Motions and	review time for fee petition
Carlson, David	4/22/2015	2.00	\$465.00	\$930.00	Submissions L460 Post-Trial Motions and	review and draft responses to motion to reconsider
Carlson, David	4/27/2015	1.00	\$465.00	\$465.00	Submissions L460 Post-Trial Motions and	call w co-counsel re fee petition and motion to reconsider
Carlson, David	4/27/2015	1.00	\$465.00	\$465.00	Submissions L460 Post-Trial Motions and	research when 7 days should begin
Carlson, David	4/27/2015	1.00	\$465.00	\$465.00	Submissions L460 Post-Trial Motions and	draft fee declaration
Carlson, David	4/27/2015	1.00	\$465.00	\$465.00	Submissions L460 Post-Trial Motions and	summarize org fees and email state re amount
Carlson, David	4/28/2015	4.30	\$465.00	\$1,999.50	Submissions L460 Post-Trial Motions and	draft fee declaration
Carlson, David	4/29/2015	1.30	\$465.00	\$604.50	Submissions L460 Post-Trial Motions and	research multiplier of lodestar
Carlson, David	4/29/2015	0.90	\$465.00	\$418.50	Submissions L460 Post-Trial Motions and	edit fee petition
Carlson, David	4/29/2015	0.50	\$465.00	\$232.50	Submissions L460 Post-Trial Motions and	discuss fee petition w co-counsel
Carlson, David	4/29/2015	0.50	\$465.00	\$232.50	Submissions	discuss multiplier w aclu

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 4 of 29

Employee	Date	Time	Rate	Total	<b>Time Action</b> L460 Post-Trial Motions and	Time Entry Note
Carlson, David	4/29/2015	1.80	\$465.00	\$837.00	Submissions L460 Post-Trial Motions and	exercise billing judgement on fees and costs
Carlson, David	4/29/2015	0.30	\$465.00	\$139.50	Submissions L460 Post-Trial Motions and	schedule fee petition call w cocounsel
Carlson, David	4/29/2015	2.00	\$465.00	\$930.00	Submissions L460 Post-Trial Motions and	edit decl for fee petition
Carlson, David	4/30/2015	2.50	\$465.00	\$1,162.50	Submissions L460 Post-Trial Motions and	fee decl edits
Carlson, David	5/7/2015	0.90	\$465.00	\$418.50	Submissions L460 Post-Trial Motions and	research and calls/emails re courtesy copies
Carlson, David	5/19/2015	1.00	\$465.00	·	Submissions L460 Post-Trial Motions and	review fee response and consider reply arguments
Carlson, David	5/20/2015	3.40	\$465.00		Submissions	review and edit reply for fees
Carlson, David	5/28/2015	2.00	\$465.00	·	L470 Enforcement L460 Post-Trial Motions and	meet with court monitor to learn about state plans and her role
Carlson, David	7/20/2015	1.00	\$465.00	·	Submissions L460 Post-Trial Motions and	research maple lane proposal by def
Carlson, David	7/21/2015	0.70	\$465.00	·	Submissions L460 Post-Trial Motions and	draft/edit list of plaintiff concerns
Carlson, David	7/24/2015	2.00	\$465.00	·		discuss def long term plan discuss monitor's report and discuss plan for meeting with monitor and Def
Carlson, David Carlson, David	8/24/2015 8/25/2015	2.00	\$465.00 \$465.00	·	Submissions L460 Post-Trial Motions and Submissions	all parties meeting w monitor
Carlson, David	8/25/2015	0.20	\$465.00	·	L460 Post-Trial Motions and Submissions	debrief w co-counsel after party meeting
Carlson, David	8/25/2015	0.50	\$465.00	·	L460 Post-Trial Motions and Submissions	travel to and from meeting w parties
Carlson, David	9/3/2015	1.00	\$465.00	·	L460 Post-Trial Motions and Submissions	review and edit 14th amend outline
Carlson, David	9/10/2015	3.00	\$465.00	·	L460 Post-Trial Motions and Submissions	review and edit 14th amend section
Carlson, David	11/3/2015	1.10	\$480.00		L470 Enforcement	review correspondence from DSHS re lack of compliance and consider response
Carlson, David	11/4/2015	0.50	\$480.00		L470 Enforcement	call w co counsel re dshs compliance
Carlson, David	11/9/2015	2.00	\$480.00	•	L470 Enforcement	all parties meeting w monitor
Carlson, David	11/9/2015	1.00	\$480.00	\$480.00	L470 Enforcement	travel to all parties meeting w monitor
Carlson, David	11/9/2015	0.50	\$480.00		L470 Enforcement	update media on status of compliance
Carlson, David	11/9/2015	1.00	\$480.00		L470 Enforcement	travel from all parties meeting w monitor
Carlson, David	11/10/2015	1.00	\$480.00	\$480.00	L470 Enforcement	meet w monitor

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 5 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
Carlson, David	11/13/2015	1.00	\$480.00	\$480.00	L470 Enforcement	review dshs statements to media (TVW interview discussing case)
Carlson, David	11/19/2015	0.50	\$480.00	\$240.00	L470 Enforcement	call w co counsel re compliance
Carlson, David	11/30/2015	1.00	\$480.00	\$480.00	L470 Enforcement	meet w co-counsel re compliance
Carlson, David	12/14/2015	0.70	\$480.00	\$336.00	L470 Enforcement	review dshs public comment re compliance
Carlson, David	1/4/2016	1.00	\$480.00	\$480.00	L470 Enforcement	discuss def compliance
Carlson, David	1/5/2016	0.50	\$480.00	\$240.00	L470 Enforcement	respond to media request
Carlson, David	1/21/2016	1.00	\$480.00	\$480.00	L470 Enforcement	call w co-counsel
Carlson, David	1/25/2016	8.00	\$480.00	\$3,840.00	L470 Enforcement	status conference
Carlson, David	2/19/2016	4.00	\$480.00	\$1,920.00	L210 Pleadings	draft complaint
Carlson, David	3/9/2016	1.00	\$480.00	\$480.00	L470 Enforcement	call w co-counsel re yrcr
Carlson, David	3/10/2016	2.50	\$480.00	\$1,200.00	L470 Enforcement	pre-meeting and travel
Carlson, David	3/10/2016	2.50	\$480.00	\$1,200.00	L470 Enforcement	attend hearing
Carlson, David	3/23/2016	1.00	\$480.00	•	L470 Enforcement L110 Fact	call w cocounsel re tro
Carlson, David	4/1/2016	1.00	\$480.00		Investigation/Development L460 Post-Trial Motions and	call w monitor
Carlson, David	4/11/2016	1.00	\$480.00	\$480.00	Submissions L460 Post-Trial Motions and	call w cocounsel
Carlson, David	4/19/2016	1.00	\$480.00		Submissions	strategy call
Carlson, David	4/27/2016	1.00	\$480.00	\$480.00	L470 Enforcement L460 Post-Trial Motions and	call w monitor
Carlson, David	4/27/2016	2.50	\$480.00	\$1,200.00	Submissions L460 Post-Trial Motions and	crunch numbers for past year
Carlson, David	4/28/2016	1.00	\$480.00	\$480.00	Submissions L110 Fact	call w co counsel regarding therapeutic environments
Carlson, David	5/6/2016	1.00	\$480.00	\$480.00	Investigation/Development L460 Post-Trial Motions and	call re next steps
Carlson, David	5/13/2016	2.50	\$480.00	\$1,200.00	Submissions L460 Post-Trial Motions and	draft remand brief
Carlson, David	6/1/2016	1.00	\$480.00	\$480.00	Submissions L460 Post-Trial Motions and	review/edit remand brief
Carlson, David	6/16/2016	1.00	\$480.00	\$480.00	Submissions L460 Post-Trial Motions and	co-counsel call re filings
Carlson, David	6/17/2016	1.00	\$480.00	\$480.00	Submissions L460 Post-Trial Motions and	meeting to prep for hearing next week
Carlson, David	6/23/2016	0.50	\$480.00	\$240.00	Submissions L460 Post-Trial Motions and	call re remand
Carlson, David	7/7/2016	1.00	\$480.00	\$480.00	Submissions L460 Post-Trial Motions and	internally discuss contempt/remand strategy
Carlson, David	7/8/2016	1.50	\$480.00		Submissions	review/edit brief

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 6 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
Order De 11	7/44/0040	4.00	<b>#</b> 400.00	<b>#</b> 400.00	L460 Post-Trial Motions and	Proceedings of the design of the second seco
Carlson, David	7/11/2016	1.00	\$480.00	\$480.00	Submissions	discuss contempt and remand w co-counsel
Carlage David	7/40/0040	4.00	<b>#</b> 400.00	<b>#</b> 400.00	L460 Post-Trial Motions and	and the second state of
Carlson, David	7/12/2016	1.00	\$480.00	\$480.00	Submissions	consider remand strategy
Carlage David	7/40/0040	0.00	¢400.00	<b>#204.00</b>	L460 Post-Trial Motions and	various droft of various distance and addit
Carlson, David	7/13/2016	0.80	\$480.00	\$384.00	Submissions	review draft of remand oral argument and edit
Carleon David	7/13/2016	1.00	¢490.00	¢490 00	L460 Post-Trial Motions and Submissions	rovious contempt door
Carlson, David	1/13/2016	1.00	\$480.00	φ46U.UU	L460 Post-Trial Motions and	review contempt docs
Carleon David	11/9/2016	1	\$495.00	\$40E.00	Submissions	review foce for poet award period to evergine hilling judgment
Carlson, David Carlson, David	11/10/2016	1 1.5	\$495.00 \$495.00	•	L470 Enforcement	review fees for post award period to exercise billing judgment review court monitor oct report
Carison, David	11/10/2010	1.5	\$495.00	\$742.50	L460 Post-Trial Motions and	review court monitor oct report
Carlson, David	11/14/2016	0.5	\$495.00	¢247.50	Submissions	discuss payt stops
Carlson, David	12/16/2016	0.5	\$495.00 \$495.00	•	L470 Enforcement	discuss next steps review and edit contract for diversion funds
Carlson, David	1/12/2017	1	\$495.00	•	L470 Enforcement	review contract for contempt fine utilization
Carison, David	1/12/2017	•	ψ493.00	Ψ+95.00	L430 Written Motions and	review contract for contempt line utilization
Carlson, David	1/20/2017	1	\$495.00	\$495.00	Submissions	review and edit list of requested relief
Carison, David	1/20/2017	•	ψ493.00	Ψ+95.00	L450 Trial and Hearing	research enforcement mechanisms and draft memo for team re
Carlson, David	1/24/2017	6	\$495.00	\$2 970 00	Attendance	best for current posture
Carlson, David	4/4/2017	1	\$495.00	. ,	L470 Enforcement	read proposed settlement in related case out of AL
Carlson, David	5/10/2017	0.3	\$495.00	•	L470 Enforcement	discuss motion to exidite
Carlson, David	5/12/2017	2	\$495.00	•	L470 Enforcement	edit motion for contempt re injail eval
	G/ :=/=0 ::	_	ψ.σσ.σσ	Ψοσοίσο	L450 Trial and Hearing	out motion for contempt to make the
Carlson, David	6/2/2017	1	\$495.00	\$495.00	Attendance	plan options for next steps following Monday hearing
Carlson, David	6/5/2017	3.8	\$495.00	•	L470 Enforcement	.5 travel to hearing; 3.0 hearing; .3 travel from hearing
Carlson, David	6/5/2017	1.4	\$495.00		L470 Enforcement	review def and monitor filings prior to hearing
					L450 Trial and Hearing	
Carlson, David	6/5/2017	2.8	\$495.00	\$1,386.00	Attendance	research contempt and edit contempt outline
Carlson, David	6/6/2017	0.8	\$495.00	\$396.00	L470 Enforcement	research progressive sanction options for contempt
Carlson, David	6/9/2017	1	\$495.00	\$495.00	L470 Enforcement	discuss and plan diversion next steps
Carlson, David	6/13/2017	0.4	\$495.00	\$198.00	L470 Enforcement	consider and respond to def timing question
Carlson, David	6/14/2017	0.4	\$495.00	\$198.00	L470 Enforcement	discuss appellate strategy and staffing
Carlson, David	6/19/2017	2.8	\$495.00	\$1,386.00	L470 Enforcement	research diversion efforts across the state
Carlson, David	6/30/2017	3.5	\$495.00	\$1,732.50	L470 Enforcement	review budget and past assertions
Carlson, David	6/30/2017	2	\$495.00	\$990.00	L470 Enforcement	edit/draft motion for contempt
CARLSON	SUBTOTAL	166.90		\$79,444.50		
					L460 Post-Trial Motions and	
Cooper, Emily	3/27/2015	1.30	\$465.00	\$604.50	Submissions	Reviewed and edited FOF and COL

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 7 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Discussed gathering of fees and costs and drafted outline of
Cooper, Emily	4/1/2015	0.80	\$465.00	-	Submissions	declaration.
O	4/0/0045	4.40	<b>#</b> 405.00		L460 Post-Trial Motions and	
Cooper, Emily	4/3/2015	1.10	\$465.00	\$511.50	Submissions	Drafted fee petition declaration
Cooper Emily	4/0/201 <i>E</i>	0.00	\$465.00	¢272.00		Met with co-counsel and then Defendants to discuss court monitor
Cooper, Emily	4/9/2015	0.80	ֆ465.00	<b>\$372.00</b>	Submissions L460 Post Trial Motions and	and fees.  Reached out and gathered information about potential court
Cooper, Emily	4/9/2015	1.30	\$465.00	\$604.50	Submissions	monitors.
Odoper, Erriny	4/3/2013	1.50	ψ+05.00	ψουου		Spoke with Dr. Fox from Denver and created notes to share with
Cooper, Emily	4/13/2015	1.40	\$465.00	\$651.00	Submissions	team.
Ocopor, Emmy	1/10/2010	1.10	Ψ100.00	φοσ1.σσ		Reached out to advocates and experts to gather information
Cooper, Emily	4/13/2015	4.90	\$465.00	\$2.278.50	Submissions	about court monitors.
· · · · · · · · · · · · · · ·	.,		*	<del>+-,-</del> : -:		Spoke with experts/possible monitors; drafted joint agreement re
Cooper, Emily	4/14/2015	3.10	\$465.00	\$1,441.50	Submissions	court monitor
•					L460 Post-Trial Motions and	
Cooper, Emily	4/15/2015	3.60	\$465.00	\$1,674.00	Submissions	Revised joint recommendation and drafted exhibits.
					L460 Post-Trial Motions and	
Cooper, Emily	4/20/2015	1.20	\$465.00	\$558.00	Submissions	Reviewed compiled list of fees for DRW
					L460 Post-Trial Motions and	
Cooper, Emily	4/22/2015	0.30	\$465.00	\$139.50	Submissions	Reviewed DRW's fees and costs and sent to ACLU for fee petition
						Left voicemails for AAGs re clerk's email re erroneous statute.
						Spoke with Amber Leaders with La Rond Baker re striking that
			•	<b>^</b>	L460 Post-Trial Motions and	•
Cooper, Emily	4/22/2015	0.60	\$465.00	\$279.00	Submissions	re agreement.
O	4/00/0045	4.00	<b>#</b> 40 <b>5</b> 00	<b>#007.00</b>	L460 Post-Trial Motions and	
Cooper, Emily	4/22/2015	1.80	\$465.00	\$837.00	Submissions	Drafted outline for reply to motion for consideration.
Caanar Emily	4/00/0045	0.50	<b>\$405.00</b>	<b>#</b> 222 FQ	L460 Post-Trial Motions and	Attanded call with an anymod
Cooper, Emily	4/23/2015	0.50	\$465.00	\$232.50	Submissions L460 Post Trial Mations and	Attended call with co-counsel
Cooper Emily	4/27/2015	0.70	\$465.00	¢225 50	Submissions	Call with co-counsel re fee petition and response to their request for reconsideration.
Cooper, Emily	4/21/2015	0.70	φ405.00	φ323.30	L460 Post-Trial Motions and	
Cooper, Emily	4/27/2015	0.40	\$465.00	\$186.00	Submissions	Reviewed response to Defendants' request for reconsideration.
Ocoper, Ermiy	4/21/2010	0.40	ψ-100.00	Ψ100.00	Cabiniosiono	Went over hours with AG and DC; revised with detail. Spoke with
					I 460 Post-Trial Motions and	expert re costs and next steps. Revised reply to motion for
Cooper, Emily	4/28/2015	6.40	\$465.00	\$2.976.00	Submissions	reconsideration.
осорон, <u>-</u> у	.,_0,_0 : 0	00	Ψ.σσ.σσ		L460 Post-Trial Motions and	
Cooper, Emily	4/29/2015	0.90	\$465.00		Submissions	Discussed fee petition internally and with co-counsel
, ,			·	·	L460 Post-Trial Motions and	·
Cooper, Emily	4/29/2015	2.60	\$465.00	\$1,209.00	Submissions	Edited fee declaration.
•					L460 Post-Trial Motions and	
Cooper, Emily	4/29/2015	0.80	\$465.00	\$372.00	Submissions	Researched multipliers for fees

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 8 of 29

Employee	Date	Time	Rate	Total	Time Action L460 Post-Trial Motions and	Time Entry Note
Cooper, Emily	4/29/2015	1.30	\$465.00	\$604.50	Submissions L460 Post-Trial Motions and	Revised fee table and reviewed expert fees to include in costs.
Cooper, Emily	4/29/2015	1.60	\$465.00	\$744.00	Submissions L460 Post-Trial Motions and	Reviewed and edited motion for fees and costs.
Cooper, Emily	4/30/2015	0.60	\$465.00	\$279.00	Submissions L460 Post-Trial Motions and	Made final revisions to fee declaration
Cooper, Emily	4/30/2015	0.30	\$465.00	\$139.50	Submissions L460 Post-Trial Motions and	Discussed post trial strategy internally Revised fee and costs table for fee petition; sent over final
Cooper, Emily	4/30/2015	2.40	\$465.00	\$1,116.00	Submissions L460 Post-Trial Motions and	versions of declaration with exhibits to co-counsel Finalized exhibits for fee declaration; drafted proposed order;
Cooper, Emily	5/1/2015	5.10	\$465.00	\$2,371.50	Submissions	provided final review of fee petition.  Spoke with constituent in jail who was concerned with his level of medical treatment after he swallowed objects while suicidal.  Called jail MHP, with his permission, and learned that there were concerned with the level of medical care with CCS and ordered
Cooper, Emily	5/1/2015	0.90	\$465.00	\$418.50	L470 Enforcement	that the inmate go to the jail for an MRI.
Cooper, Emily	5/7/2015	0.80	\$465.00	\$372.00	L470 Enforcement	Emailed with PDs re status of court order and next steps.
Cooper, Emily	5/8/2015	0.90	\$465.00	\$418.50	L470 Enforcement L460 Post-Trial Motions and	Drafted letter re stakeholder outreach and shared with D. Carlson
Cooper, Emily	5/11/2015	0.10	\$465.00	\$46.50	Submissions	Emailed with court reporter re her outstanding bill.
Cooper, Emily	5/12/2015	0.40	\$465.00	\$186.00	L470 Enforcement	Received call from court monitor with update Drafted email and letter to share with co-counsel re
Cooper, Emily	5/12/2015	0.90	\$465.00	\$418.50	L470 Enforcement	implementation of injunction.
Cooper, Emily	5/15/2015	0.20	\$465.00	\$93.00	L470 Enforcement	Email exchange with co-counsel re injunction implementation.
Cooper, Emily	5/15/2015	0.90	\$465.00	\$418.50	L470 Enforcement	Reviewed court rules and timing deadlines.
Cooper, Emily	5/15/2015	0.70	\$465.00	\$325.50	L470 Enforcement	Call with court monitor re next steps.
Cooper, Emily	5/15/2015	0.40	\$465.00	\$186.00	L470 Enforcement L460 Post-Trial Motions and	Gathered stakeholder contacts and shared with DC
Cooper, Emily	5/18/2015	0.70	\$465.00	\$325.50	Submissions	Reviewed fee petition response and declarations with exhibits.
Cooper, Emily	5/18/2015	0.30	\$465.00	\$139.50	L470 Enforcement L460 Post-Trial Motions and	Emailed with co-counsel re response planning and strategy.
Cooper, Emily	5/19/2015	0.30	\$465.00	\$139.50	Submissions L460 Post-Trial Motions and	Met with DC to discuss reply to Defendants' opposition to fees. Call with AK and DC to discuss reply to Defendants' opposition to
Cooper, Emily	5/19/2015	0.30	\$465.00	\$139.50	Submissions L460 Post-Trial Motions and	fees.
Cooper, Emily	5/19/2015	2.90	\$465.00	\$1,348.50	Submissions L460 Post-Trial Motions and	Researched law re reasonable rates
Cooper, Emily	5/19/2015	0.90	\$465.00	\$418.50	Submissions	Drafted portion of response to Defendants' opposition to fees.
Cooper, Emily	5/19/2015	0.40	\$465.00	\$186.00	L470 Enforcement	Drafted and sent outreach plan email to AAG Coats.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 9 of 29

Employee	Date	Time	Rate	Total	Time Action L460 Post-Trial Motions and	Time Entry Note
Cooper, Emily	5/20/2015	1.10	\$465.00	\$511.50	Submissions	Revised response to Defendants' objection to our fee petition.
Cooper, Limiy	3/20/2013	1.10	Ψ+05.00	ψ511.50		Researched responses to Defendants' objections to our fee
Cooper, Emily	5/20/2015	0.40	\$465.00	\$186.00	Submissions	petition.
, ,			•	•		Check-in with co-counsel re reply strategy (.2) and made final
Cooper, Emily	5/21/2015	0.80	\$465.00	\$372.00	Submissions	revisions to reply (.6).
• • •					L460 Post-Trial Motions and	Communicate with co-counsel re reply to Defendants' objection to
Cooper, Emily	5/22/2015	1.10	\$465.00	\$511.50	Submissions	our fee petition.
Cooper, Emily	5/28/2015	2.10	\$465.00	\$976.50	L470 Enforcement	Met with court monitor.
Cooper, Emily	5/28/2015	0.70	\$465.00	\$325.50	L470 Enforcement	Call and email with co-counsel re media and monitoring strategy
Cooper, Emily	5/29/2015	0.90	\$465.00	\$418.50	L470 Enforcement	Met with defense attorney and discussed status of case.
Cooper, Emily	6/1/2015	1.80	\$465.00	\$837.00	L470 Enforcement	Emailed, called, and drafted language re veto of SB 5177.
						Revised letter, emailed and called David Lord, called Governor's
Cooper, Emily	6/2/2015	2.30	\$465.00	\$1,069.50	L470 Enforcement	office, and worked with ACLU on timing.
Cooper, Emily	6/2/2015	0.10	\$465.00	\$46.50	L470 Enforcement	Sent email requesting a copy of the state's report to the Monitor.
Cooper, Emily	6/4/2015	2.90	\$465.00	\$1,348.50	L470 Enforcement	Reviewed waitlists and first report to the court.
Cooper, Emily	6/5/2015	1.40	\$465.00	\$651.00	L470 Enforcement	Met with co-counsel to discuss monitoring next steps.
Cooper, Emily	6/5/2015	0.10	\$465.00	•	L470 Enforcement	Left vm for the court monitor.
Cooper, Emily	6/18/2015	0.80	\$465.00	\$372.00	L470 Enforcement	Reviewed current waitlists and shared with co-counsel.
			_			Discussed whether to comment on media story re class member
Cooper, Emily	6/19/2015	0.30	\$465.00	•	L470 Enforcement	death.
Cooper, Emily	6/19/2015	1.40	\$465.00	•	L470 Enforcement	Drafted talking points for stakeholders.
Cooper, Emily	6/19/2015	0.40	\$465.00	•	L470 Enforcement	Reviewed June 2015 report
Cooper, Emily	6/19/2015	0.40	\$465.00	\$186.00	L470 Enforcement	Checked in with the court monitor.
O F	7/0/0045	0.00	<b>#</b> 405.00	<b>#070.00</b>	1 470 Fafananan	Talked with DL re AB in light of Friday's stakeholder meeting and
Cooper, Emily	7/9/2015	0.80	\$465.00		L470 Enforcement	followed up with resources.
Cooper, Emily	7/13/2015	0.20	\$465.00	· ·	L470 Enforcement	Discussed court monitor update with DC
Cooper, Emily	7/14/2015 7/15/2015	0.60	\$465.00 \$465.00	•	L470 Enforcement L470 Enforcement	Reviewed long term plan,
Cooper, Emily	7/15/2015	1.20 0.40	\$465.00	•	L470 Enforcement	Reviewed long term plan and made notes.
Cooper, Emily	7/16/2015	0.40	\$465.00	•	L470 Enforcement	Discuss monitor report internally with DC and next steps.
Cooper, Emily	7/16/2015	0.70	\$465.00		L470 Enforcement	Reviewed July report.
Cooper, Emily			<u> </u>			Obtained update from court monitor re site visits next week.
Cooper, Emily	7/16/2015	0.90	\$465.00	φ <del>4</del> 10.30	L470 Enforcement	Drafted table of plaintiffs' concerns re defendant's actions.  Reviewed monthly reports and Long Term Plan to add to chart
					L460 Post-Trial Motions and	regarding our concerns with the Defendants actions to comply
Cooper, Emily	7/20/2015	5.10	\$465.00		Submissions	with the order
Cooper, Emily	7/21/2015	1.00	\$465.00	\$465.00	L470 Enforcement	Met with DL to digest July 10th stakeholder meeting.
Cooper, Emily	7/21/2015	0.70	\$465.00	\$325.50	L470 Enforcement	Met with DC to discuss next steps.
						Met internally and discussion diversion programs to conduct
Cooper, Emily	7/21/2015	0.60	\$465.00	\$279.00	L470 Enforcement	outreach to.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 10 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
O	7/04/0045	0.00	<b>#</b> 405.00	<b>#070.00</b>	L460 Post-Trial Motions and	
Cooper, Emily	7/21/2015	0.60	\$465.00	•	Submissions	Finalized chart and shared with co-counsel
Cooper, Emily	7/23/2015	1.30	\$465.00	\$604.50	L470 Enforcement	Obtained update from court monitor re her recent visit.
Cooper Freily	7/04/0045	4.50	<b>#</b> 40F 00	ФC07 F0	1 470 Enforcement	Call with co-counsel re next steps (1) and followed up internally
Cooper, Emily	7/24/2015 7/24/2015	1.50	\$465.00	•	L470 Enforcement	with DC (.5).
Cooper, Emily	7/24/2015 7/27/2015	0.20	\$465.00	•	L470 Enforcement	Emailed monitor re meeting times and notices.
Cooper, Emily	1/21/2015	0.30	\$465.00	\$139.50	L470 Enforcement	Exchanged emails and call with ACLU Discussed stipulated orders bypassing Trueblood order with
Cooper, Emily	7/27/2015	0.40	\$465.00	\$186.00	L470 Enforcement	defense counsel.
Cooper, Emily	7/27/2015	0.10	\$465.00		L470 Enforcement	Left voicemail for court monitor
Cooper, Emmy	1/21/2010	0.10	φ-ισσ.σσ	Ψ+0.00	L460 Post-Trial Motions and	
Cooper, Emily	7/28/2015	3.10	\$465.00	\$1 441 50	Submissions	Edited and revised chart and letter to court monitor
Gooper, Emmy	1720/2010	0.10	Ψ100.00	Ψ1,111.00	L460 Post-Trial Motions and	
Cooper, Emily	7/29/2015	2.30	\$465.00	\$1,069,50	Submissions	Edited and revised table and letter to court monitor.
Gooper, Emmy	172072010	2.00	Ψ100.00	Ψ1,000.00	Custilicolorie	Spoke with member of the private bar re bringing an individual
Cooper, Emily	7/29/2015	0.70	\$465.00	\$325.50	L470 Enforcement	damages case and sent resources.
Cooper, Emily	8/5/2015	0.20	\$465.00	•	L470 Enforcement	Emailed with monitor re data timing.
Cooper, Emily	8/6/2015	0.50	\$465.00	· ·	L470 Enforcement	Phone call with monitor re Maple Lane public meeting.
Goopoi, Linny	0,0,20.0	0.00	Ψ.00.00	Ψ202.00	2 ii o zimoroomeni	Met internally and learned about Maple Lane meeting and shared
Cooper, Emily	8/6/2015	0.90	\$465.00	\$418.50	L470 Enforcement	with co-counsel.
, ,			•	•		Discussed next steps internally (.5) and spoke with monitor re
Cooper, Emily	8/18/2015	0.60	\$465.00	\$279.00	L470 Enforcement	upcoming all parties meeting (.1)
Cooper, Emily	8/18/2015	1.60	\$465.00	\$744.00	L470 Enforcement	Read monitor's report.
						Received address re all parties meeting and shared with co-
Cooper, Emily	8/20/2015	0.30	\$465.00	\$139.50	L470 Enforcement	counsel (.1) and discussed response to media inquiry (.2).
						Met with co-counsel to prep for all parties meeting (1.6), read
						August report and highlighted issues (.8), spoke with report and
						developed media strategy (.7), discussed related individual
Cooper, Emily	8/24/2015	4.30	\$465.00	\$1,999.50	L470 Enforcement	damages claims with outside counsel (1.2).
Cooper, Emily	8/25/2015	1.10	\$465.00	\$511.50	L470 Enforcement	Prepped for all parties meeting by reviewing most recent data.
Cooper, Emily	8/25/2015	0.70	\$465.00	\$325.50	02 Travel	Travel to and from meeting
Cooper, Emily	8/25/2015	2.40	\$465.00	\$1,116.00	L470 Enforcement	Attended all parties meeting
						Follow up for all parties meeting including list of defense
Cooper, Emily	8/25/2015	0.80	\$465.00	\$372.00	L470 Enforcement	stakeholders to share with AAGs
						Met with monitor and discussed insights into recent visits and next
Cooper, Emily	8/25/2015	1.10	\$465.00	\$511.50	L470 Enforcement	steps.
Cooper, Emily	9/16/2015	0.40	\$465.00	\$186.00	L470 Enforcement	Call with co-counsel re complaint
						Discussed with co-counsel and internally limitations in SB 5177 re
Cooper, Emily	9/24/2015	0.40	\$465.00	•	L470 Enforcement	diversion funding.
Cooper, Emily	9/28/2015	1.80	\$465.00	•	L470 Enforcement	Met with court monitor and clinician
Cooper, Emily	9/29/2015	0.20	\$465.00	•	L470 Enforcement	Located and sent Rosen Report to court monitor.
Cooper, Emily	10/20/2015	0.70	\$480.00	\$336.00	L470 Enforcement	Provided technical assistance to class members' attorney
						11 of 20

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 11 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Met internally to talk about how Lost and Forgotten impacted the
Cooper, Emily	10/20/2015	0.60	\$480.00	•	70 Enforcement	litigation strategy and outcome.
Cooper, Emily	10/29/2015	0.30	\$480.00	\$144.00 L4	70 Enforcement	Discussed emergency rule internally.
						Reviewed 2 monthly reports and expert documents to develop a
Cooper, Emily	11/2/2015	3.20	\$480.00		70 Enforcement	list of issues to discuss at all parties meeting.
Cooper, Emily	11/2/2015	0.30	\$480.00	\$144.00 L4	70 Enforcement	Checked in with court monitor
						Reviewed Quigley letter and discussed strategy internally
Cooper, Emily	11/3/2015	0.70	\$480.00	\$336.00 L4	70 Enforcement	including setting up a meeting to discuss.
						Call with court monitor re Quigley letter and agenda for upcoming
Cooper, Emily	11/3/2015	0.70	\$480.00	\$336.00 L4	70 Enforcement	all parties meeting.
						Call with co-counsel (.8) and follow up with questions for all
Cooper, Emily	11/4/2015	1.30	\$480.00	•	70 Enforcement	parties meeting (.5)
Cooper, Emily	11/9/2015	1.90	\$480.00	\$912.00 02		Travel to Tacoma
Cooper, Emily	11/9/2015	2.00	\$480.00	•	70 Enforcement	All parties meeting
Cooper, Emily	11/9/2015	0.90	\$480.00	•	70 Enforcement	Drafted confirming letter and sent to DC to review.
Cooper, Emily	11/10/2015	1.40	\$480.00	\$672.00 L4	70 Enforcement	Revised confirming letter and sent to co-counsel.
Cooper, Emily	11/10/2015	1.20	\$480.00	\$576.00 L4	70 Enforcement	Met to discuss timing of enforcement
						Reviewed table of concerns and updated based on more recent
Cooper, Emily	11/10/2015	0.60	\$480.00	\$288.00 L4	70 Enforcement	reports.
						Revised confirming letter (1.1), discussed with co-counsel (.1),
Cooper, Emily	11/11/2015	1.40	\$480.00	•	70 Enforcement	and sent to opposing counsel (.2)
Cooper, Emily	11/30/2015	1.00	\$480.00	•	70 Enforcement	Met with co-counsel to discuss next steps.
Cooper, Emily	11/30/2015	0.40	\$480.00	\$192.00 02		Travel to and from ACLU
Cooper, Emily	11/30/2015	0.40	\$480.00		70 Enforcement	Updated policy director re status of lawsuit
Cooper, Emily	11/30/2015	0.60	\$480.00	\$288.00 L4	70 Enforcement	Obtained update from monitor
Cooper, Emily	11/30/2015	1.60	\$480.00	\$768.00 L4	70 Enforcement	Reviewed materials provided by AAG and judiciary hearing.
						Discussed next steps internally including researching Correct
Cooper, Emily	12/1/2015	0.90	\$480.00	\$432.00 L4	70 Enforcement	Care Solutions.
						Talked to public defenders regarding harms experienced by class
Cooper, Emily	12/1/2015	0.70	\$480.00	\$336.00 L4	70 Enforcement	members including a death.
						Discussed internally research of ConMed, Correct Care Solutions
						(.3) and reviewed letters from Pierce County regarding contract
Cooper, Emily	12/1/2015	0.60	\$480.00	\$288.00 L4	70 Enforcement	concerns (.3).
						Researched lawsuits and reports regarding Correct Care
Cooper, Emily	12/2/2015	2.00	\$480.00	\$960.00 L4	70 Enforcement	Solutions and sent findings to Court Monitor.
						Read CMS findings, Dr. Pinals' report, and prepped for all parties
Cooper, Emily	12/10/2015	1.10	\$480.00	\$528.00 L4	70 Enforcement	meeting.
Cooper, Emily	12/10/2015	2.60	\$480.00	\$1,248.00 02	Travel	Travel to and from Tacoma
Cooper, Emily	12/10/2015	2.00	\$480.00	\$960.00 L4	70 Enforcement	Attend all parties meeting
						Emailed and attended call with co-counsel to discuss reply and
Cooper, Emily	12/14/2015	0.30	\$480.00	\$144.00 L4	70 Enforcement	compliance issues.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 12 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
Cooper, Emily	12/14/2015	5.10	\$480.00	\$2,448.00	L470 Enforcement	Reviewed state actions as memorialized in reports, plans, and meetings to document concerns for the court.  Finalized draft of letter with enclosures for the court; sent to co-
Cooper, Emily	12/15/2015	3.40	\$480.00	\$1,632.00	L470 Enforcement	counsel to review.
Cooper, Emily	12/15/2015	0.20	\$480.00	\$96.00	L470 Enforcement	Discuss with co-counsel direction of letter to the court.  Call with monitor re next steps and follow up communication with
Cooper, Emily	12/18/2015	1.10	\$480.00	\$528.00	L470 Enforcement	co-counsel re strategies moving forward.  Met with co-counsel and discussed reply and potential
Cooper, Emily	12/22/2015	0.60	\$480.00	\$288.00	L470 Enforcement	enforcement.
						Edited letter to the court, called the clerk, and learned that she would prefer a motion requesting a status conference. Drafted
Cooper, Emily	12/23/2015	1.60	\$480.00	\$768.00	L470 Enforcement	language, researched rule, and shared with co-counsel.  Checked in with co-counsel re upcoming compliance deadline
Cooper, Emily	12/28/2015	0.60	\$480.00	\$288.00	L470 Enforcement L460 Post-Trial Motions and	and plan moving forward.
Cooper, Emily	12/29/2015	0.60	\$480.00	\$288.00	Submissions	Reviewed, edited, and discussed proposed joint motion.
Cooper, Emily	1/4/2016	1.00	\$480.00	•	L470 Enforcement	Call with co-counsel to discuss reply to state's motion to modify.
Cooper, Emily	1/4/2016	1.00	\$480.00	\$480.00	L470 Enforcement	Read motion and did preliminary research to analyze claims.  Reached out to NJP and DAC connecting them with court
Cooper, Emily	1/4/2016	0.30	\$480.00	\$144.00	L470 Enforcement	monitor.
Cooper, Emily	1/4/2016	0.80	\$480.00	\$384.00	L470 Enforcement	Reviewed lower court ruling re a member of the class.  Call with court monitor (1) followed by communication with co-
Cooper, Emily	1/4/2016	1.30	\$480.00	\$624.00	L470 Enforcement L460 Post-Trial Motions and	counsel (.3).
Cooper, Emily	1/5/2016	1.90	\$480.00	\$912.00	Submissions	Finalized edits to brief and sent to co-counsel.
Cooper, Emily	1/5/2016	1.10	\$480.00	\$528.00	L470 Enforcement	Read, made notes to December report for the reply.  Call with court monitor re data irregularities in the December
Cooper, Emily	1/5/2016	0.30	\$480.00	\$144.00	02 Communicating	report.  Read and responded to email from declarant re status of the
Cooper, Emily	1/6/2016	0.20	\$480.00	\$96.00	L470 Enforcement L460 Post-Trial Motions and	case.
Cooper, Emily	1/9/2016	0.60	\$480.00	\$288.00	Submissions L460 Post-Trial Motions and	Scanned, flagged, and printed monitor's report for review.
Cooper, Emily	1/9/2016	2.10	\$480.00	\$1,008.00	Submissions	Reviewed and flagged monitor's report.  Worked on brief (2.1), call with co-counsel re brief (.9), and
Cooper, Emily	1/10/2016	3.30	\$480.00	\$1,584.00	L470 Enforcement L460 Post-Trial Motions and	drafted declaration with exhibits (.3).
Cooper, Emily	1/11/2016	8.10	\$480.00	\$3,888.00	Submissions	Edited response and prepared for filing.
Cooper, Emily	1/13/2016	0.70	\$480.00		L470 Enforcement	Call with class member's next friend re update.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 13 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Phone calls from Defendants clinicians re concerns (1.8); reach
Cooper, Emily	1/20/2016	2.10	\$480.00	\$1,008.00 L	_470 Enforcement	out to advocates re updates (.3).
						Reviewed list of topics and began formulated responses (1.2)
Cooper, Emily	1/20/2016	1.80	\$480.00	\$864.00 l	_470 Enforcement	after consulting with monitor (.6).
Cooper, Emily	1/21/2016	0.90	\$480.00	\$432.00 l	_470 Enforcement	Prep and call with co-counsel
						Prepped for Monday's hearing re motion and ten court issues and
Cooper, Emily	1/21/2016	4.20	\$480.00	\$2,016.00 l	_470 Enforcement	shared with co-counsel.
						Reviewed and provided comment to team to prep for Monday's
Cooper, Emily	1/22/2016	3.70	\$480.00	\$1,776.00 l	_470 Enforcement	hearing.
Cooper, Emily	1/22/2016	2.30	\$480.00	\$1,104.00 L	_470 Enforcement	Travel and attendance at moot of Monday's hearing.
				l	_460 Post-Trial Motions ar	nd
Cooper, Emily	1/24/2016	6.90	\$480.00	\$3,312.00	Submissions	Prepped for oral argument the following day.
Cooper, Emily	1/25/2016	7.80	\$480.00	\$3,744.00 l	_470 Enforcement	Attended (7) and travel (.8) to status hearing.
Cooper, Emily	1/26/2016	1.30	\$480.00	\$624.00 l	_470 Enforcement	Revised and edited proposed timeline for compliance
Cooper, Emily	1/26/2016	0.30	\$480.00	\$144.00 l	_470 Enforcement	Update with class member's next friends
Cooper, Emily	2/2/2016	0.40	\$480.00	\$192.00 l	_470 Enforcement	Reviewed responses from defendants and prepped for meeting.
						Attend co-counsel call, joined in the last 20 minutes by the Court
Cooper, Emily	2/2/2016	0.90	\$480.00	\$432.00 l	_470 Enforcement	Monitor.
Cooper, Emily	2/2/2016	1.00	\$480.00	\$480.00 l	_470 Enforcement	Call with opposing counsel.
Cooper, Emily	2/2/2016	3.90	\$480.00	\$1,872.00 l	_470 Enforcement	Drafted motion and order for team to review.
Cooper, Emily	2/4/2016	0.70	\$480.00	\$336.00 l	_470 Enforcement	Sent monitor update after discussing with team.
Cooper, Emily	2/8/2016	0.60	\$480.00	\$288.00 l	_470 Enforcement	Reviewed court's modified order.
						Drafted monitoring plan to ensure compliance with the court's
Cooper, Emily	2/9/2016	2.20	\$480.00	\$1,056.00 L	_470 Enforcement	order.
Cooper, Emily	2/10/2016	0.30	\$480.00	•	_470 Enforcement	Email internally re all parties meeting and update from monitor
Cooper, Emily	2/11/2016	2.90	\$480.00	\$1,392.00 l	_470 Enforcement	Researched contempt
						Email with monitor re deadlines (.4) after reviewing order and
Cooper, Emily	2/22/2016	0.90	\$480.00	\$432.00 l	_470 Enforcement	submissions (.5).
						Discussed bill impacting class with David Lord and wrote up a few
Cooper, Emily	2/22/2016	1.20	\$480.00	\$576.00 l	_470 Enforcement	paragraphs citing to the monitor's report.
						Reviewed court monitor and her expert's reports, modified
Cooper, Emily	2/23/2016	3.20	\$480.00	\$1,536.00 l	_470 Enforcement	outreach tool, and communicated findings with co-counsel.
						Called AAG and sent email to YCCC coordinator copying the
Cooper, Emily	2/24/2016	0.60	\$480.00	\$288.00 l	_470 Enforcement	AAGs.
Cooper, Emily	2/25/2016	0.80	\$480.00		_470 Enforcement	Call with co-counsel re next steps followed by email to the team.
Cooper, Emily	2/26/2016	1.40	\$480.00		_470 Enforcement	Made modifications to outreach form and prepped for visit.
Cooper, Emily	2/26/2016	1.20	\$480.00	\$576.00 l	_470 Enforcement	Reviewed Pinals' report and made notes for outreach
						Co-counsel call to discuss upcoming visit to Yakima and Pinals'
Cooper, Emily	2/29/2016	0.60	\$480.00	\$288.00 l	_470 Enforcement	report

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 14 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Researched staffing requirements at psychiatric hospitals and
Cooper, Emily	2/29/2016	1.90	\$480.00	\$912.00	L470 Enforcement	shared findings with co-counsel.
Cooper, Emily	2/29/2016	0.60	\$480.00	\$288.00	L470 Enforcement	Reviewed DSHS current monthly report.
						Spoke with court monitor re upcoming visits and shared
Cooper, Emily	2/29/2016	0.60	\$480.00	\$288.00	L470 Enforcement	impressions with co-counsel.
					L460 Post-Trial Motions and	Internal planning re documents to share with the court at the
Cooper, Emily	3/1/2016	0.70	\$480.00	\$336.00	Submissions	upcoming status conference.
Cooper, Emily	3/1/2016	3.10	\$480.00	\$1,488.00	02 Travel	Travel to Yakima
Cooper, Emily	3/1/2016	0.90	\$480.00	\$432.00	L470 Enforcement	Communicated with confidential informant.
Cooper, Emily	3/1/2016	0.20	\$480.00	\$96.00	L470 Enforcement	Sent email to co-counsel re Geller report.
Cooper, Emily	3/1/2016	1.60	\$480.00	\$768.00	L470 Enforcement	Conducted outreach at YCCC
Cooper, Emily	3/2/2016	3.70	\$480.00	\$1,776.00	02 Travel	Travel around and back from Yakima.
Cooper, Emily	3/2/2016	1.60	\$480.00	\$768.00	L470 Enforcement	Outreach and monitoring in Yakima
						Call with co-counsel (.5) and internal meeting prepping for next
Cooper, Emily	3/2/2016	0.80	\$480.00	\$384.00	L470 Enforcement	week's status conference (.3)
Cooper, Emily	3/2/2016	1.10	\$480.00	\$528.00	L470 Enforcement	Revised letter to the court monitor re the YCCC facility.
Cooper, Emily	3/6/2016	0.60	\$480.00	\$288.00	L470 Enforcement	Reviewed and edited handout for status conference.
						Reviewed submissions, made comments, and sent a suggested
						outline of hearing issues to co-counsel in time for our call
Cooper, Emily	3/8/2016	4.90	\$480.00	\$2,352.00	L470 Enforcement	tomorrow.
• • •						Discussed internally and made comments to side by side
Cooper, Emily	3/8/2016	0.90	\$480.00	\$432.00	L470 Enforcement	comparison of state hospitals v. the YCCC
Cooper, Emily	3/9/2016	6.90	\$480.00	\$3,312.00	L470 Enforcement	Travel to Yakima and back (5.9) to conduct tour of YCCC (1.)
Cooper, Emily	3/9/2016	2.10	\$480.00		L470 Enforcement	Conducted tour of facility with court.
, ,						Prepped for oral argument at hearing (2.6), mooted with co-
Cooper, Emily	3/10/2016	4.30	\$480.00	\$2,064.00	L470 Enforcement	counsel (1.4), and communicated with Court Monitor.
Cooper, Emily	3/10/2016	2.10	\$480.00	\$1,008.00	L470 Enforcement	Attended hearing.
Cooper, Emily	3/11/2016	2.30	\$480.00	\$1,104.00	L470 Enforcement	Researched and outlined contempt brief.
Cooper, Emily	3/15/2016	1.90	\$480.00	\$912.00	L470 Enforcement	Talked with Judy Snow and typed up her declaration.
Cooper, Emily	3/16/2016	0.80	\$480.00	\$384.00	L470 Enforcement	Drafted declaration for TRO motion.
, ,						Drafted facts section of TRO citing to transcript and declaration to
Cooper, Emily	3/16/2016	3.30	\$480.00	\$1,584.00	L470 Enforcement	support facts.
Cooper, Emily	3/16/2016	4.40	\$480.00	\$2,112.00	L470 Enforcement	Researched and wrote TRO brief.
Cooper, Emily	3/17/2016	0.20	\$480.00		L470 Enforcement	Finalized and sent Snow declaration for signature.
Cooper, Emily	3/17/2016	9.40	\$480.00	•	L470 Enforcement	Drafted and edited TRO; drafted proposed order.
Cooper, Emily	3/18/2016	3.70	\$480.00	\$1,776.00		Travel to Maple Lane and back.
Cooper, Emily	3/18/2016	0.80	\$480.00		L470 Enforcement	Toured and photographed facility.
				÷ 3 2 3 0		Discussed internally and with co-counsel plan to address Maple
Cooper, Emily	3/18/2016	1.40	\$480.00	\$672.00	L470 Enforcement	Lane.
Cooper, Emily	3/22/2016	0.60	\$480.00	•	L470 Enforcement	Call and email with team re filing reply to TRO
Cooper, Emily	3/22/2016	5.20	\$480.00	•	L470 Enforcement	Drafted facts and conducted research for reply to TRO.
<del> </del>	<b>.</b> 0	30	Ţ <b>0.00</b>	Ţ=, .00.00		

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 15 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Researched and edited brief and sent to co-counsel for review
Cooper, Emily	3/23/2016	7.10	\$480.00	\$3,408.00 L	470 Enforcement	along with next steps.
Cooper, Emily	3/24/2016	3.90	\$480.00	\$1,872.00 L	470 Enforcement	Finalized and filed TRO reply.
Cooper, Emily	3/25/2016	0.40	\$480.00	\$192.00 L	470 Enforcement	Call with court monitor.
Cooper, Emily	3/30/2016	0.80	\$480.00	\$384.00 L	470 Enforcement	Call with co-counsel and follow up re docs for hearing.
						Drafted table of outstanding risks for TRO and list of issues to
Cooper, Emily	3/31/2016	2.60	\$480.00	\$1,248.00 L	470 Enforcement	cover with the Court Monitor to send to co-counsel for review.
Cooper, Emily	4/1/2016	3.20	\$480.00	\$1,536.00 0	2 Travel	Travel and back from Yakima
Cooper, Emily	4/1/2016	1.40	\$480.00	\$672.00 L	470 Enforcement	Observed YCRC.
Cooper, Emily	4/4/2016	1.10	\$480.00	\$528.00 L	470 Enforcement	Call with co-counsel re Friday's hearing.
Cooper, Emily	4/8/2016	8.40	\$480.00	\$4,032.00 L	470 Enforcement	Prepped for hearing (6) and attended hearing (2.4).
Cooper, Emily	4/11/2016	0.80	\$480.00	\$384.00 L	470 Enforcement	Co-counsel call re TRO
						Researched and drafted motion to extend time and related
Cooper, Emily	4/15/2016	3.20	\$480.00	\$1,536.00 L	470 Enforcement	declaration (2.8) and followed up with co-counsel re strategy (.4)
						Reviewed submissions provided on Friday and conducted
						analysis for compliance and shared with co-counsel (3.2) and
Cooper, Emily	4/19/2016	3.90	\$480.00		470 Enforcement	discussed on call (.7)
Cooper, Emily	4/19/2016	0.40	\$480.00	\$192.00 L	470 Enforcement	Received update from plaintiff's next friend.
Cooper, Emily	4/19/2016	0.30	\$480.00	\$144.00 0	2 Communicating	Phone call with AAG re Yakima compliance.
Cooper, Emily	4/19/2016	0.40	\$480.00	\$192.00 L	470 Enforcement	Communicate with Court Monitor.
						Reviewed YCRC seclusion and restraint policy and compared
						with hospital policy and CMS regulation (2.1), revised motion to
						extend and declaration (1.8), spoke with Court Monitor (.2) and
Cooper, Emily	4/21/2016	4.30	\$480.00	\$2,064.00 L	470 Enforcement	AAG Leaders (.2).
						Reviewed, revised, and discussed motion for extension with co-
Cooper, Emily	4/22/2016	2.30	\$480.00	\$1,104.00 L	470 Enforcement	counsel
Cooper, Emily	4/26/2016	2.70	\$480.00	\$1,296.00 L	470 Enforcement	Drafted contempt outline and sent to co-counsel
						Reviewed Defendants submissions (2.9), revised contempt
						briefing (3.2), and discussed numbers internally and with co-
Cooper, Emily	4/27/2016	6.40	\$480.00	\$3,072.00 L	470 Enforcement	counsel (.3).
Cooper, Emily	4/28/2016	4.60	\$480.00	\$2,208.00 L	470 Enforcement	Researched (2) and edited brief (2.6).
Cooper, Emily	4/28/2016	0.70	\$480.00	\$336.00 0	2 Communicating	Internal call to discuss strategy moving forward.
Cooper, Emily	5/2/2016	1.10	\$480.00	\$528.00 L	470 Enforcement	Call with co-counsel re contempt motion and hiring an expert.
Cooper, Emily	5/2/2016	1.20	\$480.00	\$576.00 0	2 Research and analysis	Read Defendants submissions to the Court Monitor.
Cooper, Emily	5/2/2016	0.40	\$480.00	\$192.00 L	470 Enforcement	Call with court monitor and her expert.
						Drafted declaration for status hearing, went over it line by line with
Cooper, Emily	5/3/2016	1.70	\$480.00	\$816 OO I	470 Enforcement	declarant, and circulated it and a list of topics for the team to review.
Cooper, Linny	3/3/2010	1.70	ψ+00.00	ψο το.ου Ε	TIO EINOIGENIGIIL	Revised brief (5.9) and drafted corresponding declaration (.9) and
Cooper, Emily	5/4/2016	6.80	\$480.00	\$3.264.00 I	470 Enforcement	sent to co-counsel to review and file.
Cooper, Emily	5/5/2016	0.20	\$480.00 \$480.00		470 Enforcement	Call with AAG re stipulated motion to extend TRO.
Cooper, Ennly	3/3/2010	0.20	φ400.00	φ90.00 L	+10 EIIIOICEIIIEIIL	Call with AAG te Supulated motion to extend TAG.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 16 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Email with co-counsel re contempt brief, extension of TRO, and
Cooper, Emily	5/5/2016	0.40	\$480.00	\$192.00 I	_470 Enforcement	prep for status hearing.
						Drafted motion to extend, declaration, and proposed order and
Cooper, Emily	5/5/2016	2.90	\$480.00	\$1,392.00 I	_470 Enforcement	discussed internally.
						Call and email with media re compliance submissions from
Cooper, Emily	5/5/2016	0.20	\$480.00	\$96.00 I	_470 Enforcement	Defendants.
Cooper, Emily	5/5/2016	3.10	\$480.00	\$1,488.00 I	_470 Enforcement	Prepped for status conference.
						Discussed compliance data internally and reviewed final draft of
Cooper, Emily	5/5/2016	0.90	\$480.00	•	_470 Enforcement	motion.
Cooper, Emily	5/6/2016	6.20	\$480.00	\$2,976.00		Travel to Yakima and back.
Cooper, Emily	5/6/2016	1.70	\$480.00	\$816.00 I	_470 Enforcement	Monitored YCRC conditions.
Cooper, Emily	5/8/2016	1.60	\$480.00	\$768.00 I	_470 Enforcement	Prepped for status hearing.
Cooper, Emily	5/9/2016	2.60	\$480.00	\$1,248.00 I	_470 Enforcement	Finalized and sent submissions re the 5.11.16 status hearing. Call and email with AAGs re withdrawing motion and substituting
Cooper, Emily	5/9/2016	0.20	\$480.00	\$96.00 I	_470 Enforcement	named defendants.
Cooper, Emily	5/9/2016	1.20	\$480.00	\$576.00 I	_470 Enforcement	Letters to plaintiffs' next friends re PDA withdraw.
Cooper, Emily	5/9/2016	3.60	\$480.00	\$1,728.00 I	_470 Enforcement	Edited and revised contempt motion.
Cooper, Emily	5/9/2016	0.50	\$480.00	\$240.00 I	_470 Enforcement	Call with class member re YCRC conditions.
Cooper, Emily	5/10/2016	5.80	\$480.00	\$2,784.00 (	02 Travel	Travel for court tour of WSH, Telecare, and Maple Lane.
Cooper, Emily	5/10/2016	6.10	\$480.00	\$2,928.00 I	_470 Enforcement	Conducted court tour of WSH, Telecare, and Maple Lane.
Cooper, Emily	5/10/2016	1.80	\$480.00	\$864.00 I	_470 Enforcement	Prepped for status hearing.
Cooper, Emily	5/11/2016	1.10	\$480.00	\$528.00 I	_470 Enforcement	Prepped for status hearing.
Cooper, Emily	5/11/2016	2.60	\$480.00	\$1,248.00 I	_470 Enforcement	Attended status hearing
Cooper, Emily	5/11/2016	2.60	\$480.00		_470 Enforcement	Discussed next steps: TRO, etc. with co-counsel and internally
Cooper, Emily	5/11/2016	2.30	\$480.00	\$1,104.00 I	_470 Enforcement	Drafted TRO for Maple Lane
Cooper, Emily	5/12/2016	0.80	\$480.00	\$384.00 I	_470 Enforcement	Updated next friends re status of enforcement.
						Spoke with the Court Monitor re timing of her reports for
Cooper, Emily	5/12/2016	0.40	\$480.00	•	_470 Enforcement _460 Post-Trial Motions and	enforcement pleading planning.
Cooper, Emily	5/12/2016	5.10	\$480.00		Submissions	Researched and drafted TRO as is relates to Maple Lane.
, , ,			•			Call with the AAGs office re follow up motions re Ninth Circuit
Cooper, Emily	5/13/2016	0.50	\$480.00		Submissions	remand and contempt.
Cooper, Emily	5/13/2016	1.30	\$480.00		_470 Enforcement	Drafted pc letter re conditions at Maple Lane.
, , ,			•	*		Call with NDRN technical assistance re enforcement steps (.8),
Cooper, Emily	5/16/2016	1.10	\$480.00	\$528.00 I	_470 Enforcement	followed by call with co-counsel (.3).
, ,,	-: <i>5.</i> —•••			, . <del></del>		Conducted legal research re enforcement (.8) and sent email to
Cooper, Emily	5/17/2016	1.20	\$480.00	\$576.00 I	_470 Enforcement	team re enforcement strategies (.4).
, ,		-				Reviewed submissions re Maple Lane, made notes, and emailed
Cooper, Emily	5/17/2016	1.10	\$480.00	\$528.00 I	_470 Enforcement	review notes to co-counsel.
Cooper, Emily	5/17/2016	0.60	\$480.00		_470 Enforcement	Drafted status report and sent to the team to review.
, , ,						

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 17 of 29

Employee	Date	Time	Rate	Total	<b>Time Action</b> L460 Post-Trial Motions and	Time Entry Note
Cooper, Emily	5/18/2016	0.80	\$480.00	\$384.00	Submissions L460 Post-Trial Motions and	Researched facts re SJ motion.
Cooper, Emily	5/18/2016	1.20	\$480.00	\$576.00	Submissions	Call with Court Monitor re post trial motion Research and outlined issues with post trial motion (.7) and
Cooper, Emily	5/18/2016	0.90	\$480.00	\$432.00	Submissions	discussed direction internally (.2) Walked through post-trial motions and submissions with co-
Cooper, Emily	5/18/2016	1.10	\$480.00	•	Submissions L460 Post-Trial Motions and	counsel and developed the plan moving forward.  Made revisions to the TRO and circulated to the team in the event
Cooper, Emily	5/18/2016	1.40	\$480.00	•	Submissions L460 Post-Trial Motions and	we need to file.  Two calls with the AAGs re mitigating Plaintiffs identified risks to
Cooper, Emily	5/18/2016	0.60	\$480.00	· ·	Submissions L460 Post-Trial Motions and	class members placed at Maple Lane.
Cooper, Emily Cooper, Emily	5/19/2016 5/19/2016	6.30 2.10	\$480.00 \$480.00		Submissions L470 Enforcement	Researched and outlined SJ brief on remand. Revised TRO re Maple Lane and my declaration with exhibits.
Cooper, Ermiy	3/13/2010	2.10	ψ+00.00	ψ1,000.00	L470 Emolecinem	Call with AAG re sharing Maple Lane documents with the Court Monitor (.1) and forwarded email with documents to the Court
Cooper, Emily	5/19/2016	0.20	\$480.00	•	L470 Enforcement L460 Post-Trial Motions and	Monitor (.1).  Discussed internally (.4) and wrote summary judgment brief in
Cooper, Emily	5/20/2016	4.30	\$480.00		Submissions I 460 Post-Trial Motions and	response to Ninth Circuit remand.  Research contempt cases and read Maple Lane report and
Cooper, Emily	5/23/2016	2.90	\$480.00		Submissions	shared with co-counsel.
Cooper, Emily	5/24/2016	2.10	\$480.00		L470 Enforcement	Edited and revised contempt motion and sent high level strategy ideas to co-counsel.  Drafted letter and sent resources to class member residing in
Cooper, Emily	5/25/2016	0.80	\$480.00		Submissions	Maple Lane.
						Reviewed contempt motion and clarified factual background and sent to co-counsel for review. Also, made final edits to the filed
Cooper, Emily	5/25/2016	2.60	\$480.00		L470 Enforcement	version of the draft.  Gave assignment to intern re legislative history and broke down
Cooper, Emily	5/26/2016	0.90	\$480.00	\$432.00	Submissions L460 Post-Trial Motions and	steps to gather information.
Cooper, Emily	5/27/2016	0.80	\$480.00	\$384.00	Submissions	Call with co-counsel re remand brief and next steps.  Spoke with Court Monitor and followed up with team re reply to
Cooper, Emily	5/27/2016	0.90	\$480.00		Submissions	TRO.  Began draft of TRO reply re Maple Lane and researched
Cooper, Emily	5/29/2016	3.90	\$480.00	\$1,872.00	L470 Enforcement	applicable law. Finalized draft of TRO reply and circulated with attachments to the
Cooper, Emily	5/30/2016	4.70	\$480.00	\$2,256.00	L470 Enforcement	team for review.  Call and email with the Court Monitor re the reply and upcoming
Cooper, Emily	5/30/2016	0.40	\$480.00	\$192.00	L470 Enforcement	report re Maple Lane.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 18 of 29

Employee	Date	Time	Rate	Total	<b>Time Action</b> L460 Post-Trial Motions and	Time Entry Note
Cooper, Emily	5/31/2016	3.60	\$480.00	\$1,728.00	Submissions L460 Post-Trial Motions and	Revised and edited remand brief.
Cooper, Emily	6/1/2016	2.90	\$480.00	\$1,392.00	Submissions	Edited TRO reply with exhibits.  Reviewed monitor's recent report (.5) and made final revisions to
Cooper, Emily	6/2/2016	3.10	\$480.00	\$1,488.00	L470 Enforcement L460 Post-Trial Motions and	the maple lane tro reply.
Cooper, Emily	6/2/2016	10.60	\$480.00	\$5,088.00	Submissions L460 Post-Trial Motions and	Edited, revised, and filed remand brief. Sent TRO reply and remand brief to the Court Monitor who called
Cooper, Emily	6/3/2016	0.50	\$480.00	\$240.00	Submissions	with follow up questions.  Reviewed Maple Lane search policy, compared with hospital
Cooper, Emily	6/6/2016	2.10	\$480.00	\$1,008.00	L470 Enforcement	policy, and wrote draft email/letter for team to review.
Cooper, Emily	6/7/2016	0.60	\$480.00	\$288.00	L470 Enforcement L460 Post-Trial Motions and	Provided update re case and heard how client was doing. Read CMS agreement (.6) and emailed with defense attorneys re
Cooper, Emily	6/7/2016	1.60	\$480.00	\$768.00	Submissions	the triage process.
Cooper, Emily	6/8/2016	4.20	\$480.00	\$2,016.00	L470 Enforcement	Revised contempt reply and circulated to team for review. Spoke with defense attorney and drafted declaration for contempt
Cooper, Emily	6/8/2016	1.20	\$480.00	\$576.00	L470 Enforcement	motion.  Researched and revised contempt reply (8.1)and discussed with
Cooper, Emily	6/9/2016	9.20	\$480.00	\$4,416.00	L470 Enforcement	co-counsel (1.1)
Cooper, Emily	6/9/2016	1.00	\$480.00	\$480.00	L470 Enforcement	Call with team to discuss contempt reply and hearing.
Cooper, Emily	6/10/2016	3.10	\$480.00	\$1,488.00	L470 Enforcement	Added cites to the contempt reply brief.  Prepped for contempt hearing including developing direct and
Cooper, Emily	6/13/2016	5.90	\$480.00	\$2,832.00	L470 Enforcement A108 Communicate (other	crosses and discussing with co-counsel.  Provided TA to a defense attorney seeking sanctions to benefit
Cooper, Emily	6/13/2016	0.50	\$480.00	\$240.00	external)	her client.  Call with co-counsel to prep for hearing (1) and sent materials
Cooper, Emily	6/16/2016	2.30	\$480.00	\$1,104.00	L470 Enforcement	with ideas (1.3).  Prepped for contempt hearing (3.9) and met with co-counsel to
Cooper, Emily	6/17/2016	6.90	\$480.00	\$3,312.00	L470 Enforcement	prep (3) Prepared for contempt hearing by reviewing pleadings and
Cooper, Emily	6/17/2016	2.10	\$480.00	\$1,008.00	L470 Enforcement	drafting direct and cross examinations.  Prepared for contempt hearing by reviewing pleadings and
Cooper, Emily	6/18/2016	2.90	\$480.00	\$1,392.00	L470 Enforcement	drafting direct and cross examinations.  Prepped for contempt hearing including finalize direct and cross
Cooper, Emily	6/19/2016	4.20	\$480.00	\$2,016.00	L470 Enforcement	and review documents provided by Defendants.
Cooper, Emily	6/20/2016	10.10	\$480.00		L470 Enforcement	Attend (7.1) and prep for contempt hearing (3).
Cooper, Emily	6/21/2016	9.60	\$480.00	. ,	L470 Enforcement	Prep and attend contempt hearing.
Cooper, Emily	6/21/2016	4.40	\$480.00		L470 Enforcement	Outlined reply to remand brief and circulated to co-counsel.
Cooper, Emily	6/22/2016	7.80	\$480.00		L470 Enforcement	Prepped (3.7) and attended (4.1) contempt hearing.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 19 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
				L	460 Post-Trial Motions and	Met as a team to discuss remand briefing and remand hearing (.5)
Cooper, Emily	6/23/2016	0.60	\$480.00	•	ubmissions	and called clerk (.1) to determine court availability.
Cooper, Emily	6/24/2016	4.40	\$480.00	\$2,112.00 L	470 Enforcement	Edit, revise, and cite check remand reply brief.
						Had a conversation today with county prosecutor re lack of
Cooper, Emily	6/24/2016	0.80	\$480.00	\$384.00 L	470 Enforcement	knowledge re triage.
						Returned jury keys to clerk and requested availability re remand
Cooper, Emily	6/24/2016	0.70	\$480.00	\$336.00 L	470 Enforcement	hearing.
	0/00/00/0		<b>*</b> 400 00	<b>***</b>		Sent Court Monitor an email re the Yakima TRO after consulting
Cooper, Emily	6/28/2016	0.60	\$480.00	\$288.00 L	470 Enforcement	with co-counsel and opposing counsel.
O	0/00/0040	0.40	<b>#</b> 400.00	<b>#</b> 400.00.1	470 F. (	Exchanged emails with co- and opposing counsel re Yakima TRO
Cooper, Emily	6/29/2016	0.40	\$480.00	•	470 Enforcement	stipulation.
Cooper, Emily	6/29/2016	0.90	\$480.00	\$432.00 L	530 Oral Argument	Call with co-counsel to discuss remand hearing.
Cooper Emily	6/30/2016	2.30	\$480.00	¢1 104 00 I	470 Enforcement	Reached out to county contacts to ask about triage (1.4) and
Cooper, Emily	7/1/2016	0.50	\$480.00 \$480.00		470 Enforcement 470 Enforcement	drafted letter to AAGs (.9)  Met with intern to discuss remand hearing.
Cooper, Emily	7/1/2016	0.50	φ460.00	•	470 Emorcement 460 Post-Trial Motions and	· · · · · · · · · · · · · · · · · · ·
Cooper, Emily	7/1/2016	5.60	\$480.00	\$2,688.00 S		Reviewed motion to modify and drafted outline.
Cooper, Limiy	77172010	3.00	Ψ-00.00		460 Post-Trial Motions and	
Cooper, Emily	7/10/2016	2.10	\$480.00	\$1,008.00 S		reviewed and revised response to motion for reconsideration
, , ,			•		460 Post-Trial Motions and	·
Cooper, Emily	7/11/2016	4.20	\$480.00	\$2,016.00 S		(2.8)
Cooper, Emily	7/11/2016	2.90	\$480.00	\$1,392.00 L	530 Oral Argument	prepared for oral argument
Cooper, Emily	7/12/2016	2.10	\$480.00		470 Enforcement	reached out to stakeholders re upcoming remand hearing
Cooper, Emily	7/14/2016	1.60	\$480.00	\$768.00 L	470 Enforcement	Calls with AAGs and co-counsel to discuss the remand hearing.
Cooper, Emily	7/15/2016	1.40	\$480.00	\$672.00 L	470 Enforcement	Call with DSHS and AAGs re diversion and contempt fines.
Cooper, Emily	7/16/2016	1.30	\$480.00	\$624.00 L	470 Enforcement	read CMS findings
					460 Post-Trial Motions and	
Cooper, Emily	7/18/2016	1.10	\$480.00	\$528.00 S	ubmissions	Call to prep for remand hearing.
						Developed diversion principals (1.6) after discussing internally
Cooper, Emily	7/18/2016	2.40	\$480.00		470 Enforcement	(.8).
					460 Post-Trial Motions and	
Cooper, Emily	7/18/2016	3.70	\$480.00	\$1,776.00 S		Edited and revised oral argument for remand hearing
Cooper, Emily	7/21/2016	1.20	\$480.00		470 Enforcement	Draft and finalize diversion letter
Cooper, Emily	7/21/2016	3.10	\$480.00	\$1,488.00 L	530 Oral Argument	Revised oral argument and key facts
0	7/00/0040	0.00	<b>#</b> 400 00	<b>#4 000 00 !</b>	470 F. (	Reviewed diversion data (1.6) and joined call with state to discuss
Cooper, Emily	7/22/2016	2.90	\$480.00	\$1,392.00 L	470 Enforcement	(1.3)
Cooper Fmile	7/00/0040	4.40	<b>#</b> 400.00	¢4 000 00 l	F20 Oral Argumant	mooted oral argument (1.8) with co-counsel and edited argument
Cooper, Emily	7/22/2016	4.10	\$480.00		530 Oral Argument	(2.3)
Cooper, Emily	7/22/2016	1.10	\$480.00	φο∠ၓ.00 0	2 Communicating	met and gathered info from confidential informant.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 20 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Prep for oral argument had responded to e-mail from co-counsel
Cooper, Emily	7/24/2016	8.70	\$480.00		L530 Oral Argument	RE argument
Cooper, Emily	7/25/2016	3.70	\$480.00	\$1,776.00	L530 Oral Argument L460 Post-Trial Motions and	Prepped (.9) and conducted oral argument (2.8)
Cooper, Emily	7/25/2016	2.90	\$480.00	\$1,392.00	Submissions L460 Post-Trial Motions and	Began to draft findings of fact and conclusions of law Drafted findings of fact and conclusions of law and sent to co
Cooper, Emily	7/26/2016	4.60	\$480.00	\$2,208.00	Submissions	counsel for review
Cooper, Emily	7/27/2016	2.60	\$480.00	\$1,248.00	02 Travel	Travel to diversion meeting and back
Cooper, Emily	7/27/2016	5.00	\$480.00	\$2,400.00	L470 Enforcement	Attend diversion meeting
Cooper, Emily	7/29/2016	0.90	\$480.00	\$432.00	L470 Enforcement L460 Post-Trial Motions and	drafted diversion letter
Cooper, Emily	7/29/2016	6.20	\$480.00	\$2,976.00	Submissions	finalized fof/col
						Finalized survey and conducted outreach to class members and
Cooper, Emily	8/1/2016	2.10	\$480.00	\$1,008.00	L470 Enforcement	plaintiffs regarding diversion.
Cooper, Emily	8/2/2016	0.60	\$480.00	\$288.00	L470 Enforcement	Exchanged update with next friend
						reviewed diversion input survey (.3) and discussed next steps
Cooper, Emily	8/2/2016	0.90	\$480.00	\$432.00	L470 Enforcement	internally
						discussed diversion input with stakeholders (.7) and sent results
Cooper, Emily	8/3/2016	0.90	\$480.00	\$432.00	L470 Enforcement	to date to state (.2)
Cooper, Emily	8/4/2016	1.20	\$480.00	\$576.00	L470 Enforcement	conduct outreach to stakeholders re diversion.
						Read the state's response to our triage letter (.2) and developed
Cooper, Emily	8/4/2016	0.90	\$480.00		L470 Enforcement	our existing list of key stakeholder contacts (.7)
Cooper, Emily	8/4/2016	1.20	\$480.00	•	L470 Enforcement	Reviewed and edited diversion plan.
Cooper, Emily	8/5/2016	1.40	\$480.00	•	L470 Enforcement	Survey outreach
Cooper, Emily	8/12/2016	0.90	\$480.00	\$432.00	L470 Enforcement	Read diversion materials and prep for call
			•	•		Call with the state and court monitor to develop triage plan (1.1)
Cooper, Emily	8/12/2016	1.40	\$480.00	•	L470 Enforcement	and updated co-counsel (.3)
Cooper, Emily	8/15/2016	1.40	\$480.00		L470 Enforcement	attend diversion call (1.3) and send notes to co-counsel (.1)
Cooper, Emily	8/16/2016	1.20	\$480.00		L470 Enforcement	Attend diversion call with co-counsel and follow up internally.
Cooper, Emily	8/18/2016	1.10	\$480.00	\$528.00	L470 Enforcement	Call to discuss feedback to diversion plan
Cooper, Emily	8/18/2016	5.40	\$480.00	\$2,592.00	L470 Enforcement	First round of edits to the diversion proposal and sent to state.
Cooper, Emily	8/19/2016	3.10	\$480.00	\$1,488.00	L470 Enforcement	Finalized and filed a diversion plan.
Cooper, Emily	8/23/2016	0.40	\$480.00		L470 Enforcement	Call with court monitor
Cooper, Emily	8/23/2016	1.40	\$480.00	\$672.00	L470 Enforcement L460 Post-Trial Motions and	Drafted second triage letter.
Cooper, Emily	8/24/2016	3.60	\$480.00	\$1,728.00	Submissions L460 Post-Trial Motions and	research fees
Cooper, Emily	8/26/2016	4.20	\$480.00	\$2,016.00	Submissions	Research and draft fee petition.
Cooper, Emily	8/26/2016	1.10	\$480.00	\$528.00	L470 Enforcement L460 Post-Trial Motions and	Traveled and met with ACLU to discuss litigation team.
Cooper, Emily	8/29/2016	1.20	\$480.00	\$576.00	Submissions	read/analyzed monthly report
						21 of 20

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 21 of 29

Employee	Date	Time	Rate	Total Time Action	Time Entry Note
Cooper, Emily	8/29/2016	0.60	\$480.00	\$288.00 L470 Enforcement	spoke internally re governor's diversion task force.
Cooper, Emily	8/29/2016	0.80	\$480.00	\$384.00 L470 Enforcement	Co-counsel meeting to discuss next litigation steps.
Cooper, Emily	8/29/2016	0.80	\$480.00	\$384.00 L470 Enforcement	Draft email to AAGs re collaboration and compliance.
Cooper, Emily	8/30/2016	2.80	\$480.00	\$1,344.00 L470 Enforcement	Reviewed monthly reports and flagged for future enforcement.
Cooper, Emily	8/30/2016	0.70	\$480.00	\$336.00 L470 Enforcement L460 Post-Trial Motions an	Call with Dr. Mauch re monthly reports
Cooper, Emily	8/31/2016	3.20	\$480.00	\$1,536.00 Submissions L460 Post-Trial Motions an	Drafted proposed order, declaration, and edited motion
Cooper, Emily	9/1/2016	5.20	\$480.00	\$2,496.00 Submissions	Revised and filed fee petition along with declarations.  Provided technical assistance to class members' defense
Cooper, Emily	9/1/2016	0.60	\$480.00	\$288.00 L470 Enforcement	attorneys.  Develop compliance plan (2.6), consult with co-counsel (.2), and
Cooper, Emily	9/2/2016	3.10	\$480.00	\$1,488.00 L470 Enforcement	email the AAG to confirm availability (.3).
Cooper, Emily	9/2/2016	0.40	\$480.00	\$192.00 L470 Enforcement	Discussed governor's diversion consultant internally.  Call with AAGs re compliance plan (.5) and follow up with co-
Cooper, Emily	9/6/2016	1.10	\$480.00	\$528.00 L470 Enforcement L460 Post-Trial Motions an	counsel (.6).
Cooper, Emily	9/8/2016	6.90	\$480.00	\$3,312.00 Submissions L460 Post-Trial Motions an	Worked on draft fee petition.
Cooper, Emily	9/9/2016	0.20	\$480.00	\$96.00 Submissions	spoke with clerk and support staff re re-noting fee petition
Cooper, Emily	9/10/2016	1.10	\$480.00	\$528.00 L470 Enforcement	Call with Dr. Mauch to discuss compliance with in-jail evaluations.  Call with state to discuss compliance plan (1) and update to co-
Cooper, Emily	9/12/2016	1.30	\$480.00	\$624.00 L470 Enforcement	counsel (.3).  Met with co-counsel (1) and drafted a stipulated motion to extend
Cooper, Emily	9/13/2016	5.90	\$480.00	\$2,832.00 L470 Enforcement	deadline (4.9).
Cooper, Emily	9/14/2016	0.60	\$480.00	\$288.00 L470 Enforcement	Finalized draft of motion and sent to the AAGs for review.
Cooper, Emily	9/15/2016	2.90	\$480.00	\$1,392.00 L470 Enforcement	Revised proposal and sent to co-counsel. Edited stipulated motion (1.7), communicated with AAGs (.5),
Cooper, Emily	9/16/2016	3.20	\$480.00	\$1,536.00 L470 Enforcement	drafted supported declaration (.3), and prepared for filing (.7).
Cooper, Emily	9/19/2016	0.30	\$480.00	\$144.00 02 Communicating	Call and follow up with reporter.  Call with Court Monitor re stipulated motion and followed up with
Cooper, Emily	9/19/2016	0.40	\$480.00	\$192.00 L470 Enforcement L460 Post-Trial Motions an	copy of the motion.
Cooper, Emily	9/20/2016	2.90	\$480.00	\$1,392.00 Submissions	Research and draft outline for fee response brief.
Cooper, Emily	9/23/2016	1.20	\$480.00	\$576.00 L470 Enforcement	Attended compliance call with Defendants.
Cooper, Emily	9/23/2016	0.50	\$480.00	\$240.00 L470 Enforcement	Call with Court Monitor
Cooper, Emily	10/3/2016	0.70	\$495.00	\$346.50 L530 Oral Argument	Call with co-counsel to prep for Thursday's hearing. Reviewed and edited compliance plan and sent to AAGs to
Cooper, Emily	10/4/2016	3.90	\$495.00	\$1,930.50 L470 Enforcement	review.
Cooper, Emily	10/4/2016	1.30	\$495.00	\$643.50 L470 Enforcement	Call with Court Monitor and county stakeholders re compliance.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 22 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
Cooper, Emily	10/4/2016	0.30	\$495.00	\$148.50 L47	70 Enforcement	Discussed diversion policy options internally.
Cooper, Emily	10/5/2016	4.20	\$495.00	\$2,079.00 L470 Enforcement		Edited and revised compliance plan
						Met with the state to discuss final revisions to the compliance
Cooper, Emily	10/6/2016	2.10	\$495.00	\$1,039.50 L47	70 Enforcement	plan.
						Attended status hearing to discuss compliance, diversion, and
Cooper, Emily	10/6/2016	2.10	\$495.00		70 Enforcement	fees.
Cooper, Emily	10/6/2016	1.40	\$495.00	\$693.00 L47	70 Enforcement	Prepped for hearing.
Cooper, Emily	10/7/2016	4.20	\$495.00	\$2,079.00 L47	70 Enforcement	Edit, revise, discuss with AAG Leaders, and file compliance plan.
Cooper, Emily	10/11/2016	0.60	\$495.00	\$297.00 L47	70 Enforcement	Discussed internally the process for managing the RFP process.
Cooper, Emily	10/11/2016	0.20	\$495.00	\$99.00 L47	70 Enforcement	Reached out to all parties re RFP logistics.
						Reviewed WSH root cause analysis and related press release as
						well as confirming these materials can be re-disclosed by the
Cooper, Emily	10/12/2016	1.40	\$495.00	\$693.00 L47	70 Enforcement	AAGs office.
Cooper, Emily	10/12/2016	1.30	\$495.00	\$643.50 L47	70 Enforcement	Reviewed alt sites reports and shared findings with co-counsel.
•						Reviewed DSHS budget request re the alternative sites and
Cooper, Emily	10/12/2016	0.40	\$495.00	\$198.00 L47	70 Enforcement	shared with both co-counsel and the Court Monitor.
						Meet with state to discuss diversion RFP process (1.1) and follow
Cooper, Emily	10/13/2016	1.70	\$495.00	\$841.50 L47	70 Enforcement	up with co-counsel (.6).
Cooper, Emily	10/17/2016	0.40	\$495.00	\$198.00 L47	70 Enforcement	Reviewed RFP timeline and sent confirming email to parties.
Cooper, Emily	10/17/2016	0.60	\$495.00	\$297.00.1.43	70 Enforcement	Call with Court Monitor to discuss legislative consultant report.
Cooper, Ermy	10/11/2010	0.00	Ψ100.00	Ψ207.00 Ε 11	o Emorodinoni	Email exchange with AAGs re consultant report and compliance
Cooper, Emily	10/17/2016	0.30	\$495.00	\$148.50 L47	70 Enforcement	update.
Cooper, Emily	10/18/2016	0.70	\$495.00	•	70 Enforcement	Conducted research into 14th amendment claims
Cooper, Emily	10/19/2016	3.70	\$495.00	•	70 Enforcement	Researched potential enforcement issues.
осорон,,	10, 10, 2010	00	ψσσ.σσ	ψ · ,σσ · .σσ = · .	<u> </u>	Reviewed draft RFP, discussed with co-counsel, and provided
Cooper, Emily	10/21/2016	1.20	\$495.00	\$594.00 L47	70 Enforcement	edits.
осорон,,	. 0, , _ 0 . 0	0	ψσσ.σσ	Ψοσσσ =	<u> </u>	Discussed alt sites with defense attorney and sent TRO orders
Cooper, Emily	10/21/2016	1.30	\$495.00	\$643.50 L47	70 Enforcement	and the LTP.
Cooper, Emily	10/24/2016	0.40	\$495.00		70 Enforcement	Reviewed draft RFP and communicated with co-counsel.
Cooper, Emily	10/28/2016	5.10	\$495.00	•	70 Enforcement	Travel and monitor alternative site.
			*	<del>+-,</del>		Reviewed monthly report (1.3) and communicated with state re
Cooper, Emily	10/31/2016	1.50	\$495.00	\$742.50 L47	70 Enforcement	RFP (.2)
Cooper, Emily	11/1/2016	2.10	\$495.00		70 Enforcement	Call and follow up email with parties re RFP.
Cooper, Emily	11/1/2016	2.1	\$495.00		70 Enforcement	Call and follow up email with parties re RFP.
Cooper, Emily	11/2/2016	2.10	\$495.00		70 Enforcement	Edited RFP
Cooper, Emily	11/2/2016	2.1	\$495.00		70 Enforcement	Edited RFP
. , ,	-		·	• ,		Revised RFP consistent with co-counsel input and share with
Cooper, Emily	11/3/2016	2.60	\$495.00	\$1,287.00 L47	70 Enforcement	Court Monitor and Defendants.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 23 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Revised RFP consistent with co-counsel input and share with
Cooper, Emily	11/3/2016	2.6	\$495.00		L470 Enforcement	Court Monitor and Defendants.
Cooper, Emily	11/4/2016	0.9	\$495.00	•	L470 Enforcement	Pulled and revised fees.
Cooper, Emily	11/4/2016	5.6	\$495.00	\$2,772.00	L470 Enforcement	Revised and filed RFP.
Cooper, Emily	11/4/2016	1.6	\$495.00	\$792.00	L470 Enforcement	All parties call (1.1) and follow up call with Monitor (.5) to make final revisions to RFP.
Cooper, Emily	11/7/2016	2.1	\$495.00	\$1,039.50	L470 Enforcement	Developed a potential bidders list and plan for posting the RFP.
Cooper, Emily	11/7/2016	0.4	\$495.00		02 Communicating	Review alternative site communication policy.
Cooper, Emily	11/8/2016	1.9	\$495.00		02 Communicating L460 Post-Trial Motions and	Met internally to develop a communication plan for the RFP.
Cooper, Emily	11/8/2016	1.4	\$495.00	\$693.00	Submissions	representing a former patient.  Revised fees and costs in preparation of sharing with the
Cooper, Emily	11/9/2016	0.9	\$495.00	\$445.50	L470 Enforcement L460 Post-Trial Motions and	defendants.
Cooper, Emily	11/10/2016	1.1	\$495.00	\$544.50	Submissions	Email and call with reporter re contempt.
Cooper, Emily	11/10/2016	0.4	\$495.00	\$198.00	L470 Enforcement	Finalized and sent fees and costs to co-counsel  Drafted letter re our concerns with the competency restoration
Cooper, Emily	11/10/2016	4.3	\$495.00	\$2,128.50	L470 Enforcement	alternate sites.
Cooper, Emily	11/14/2016	0.8	\$495.00	\$396.00	L470 Enforcement	Edited list of RFP candidates.
Cooper, Emily	11/21/2016	0.6	\$495.00	\$297.00	L470 Enforcement	Reviewed wait lists.  Reviewed and analyzed triage update materials (1.8), discussed triage concerns with co-counsel (.5), drafted RFP announcement letter and shared with state (.9) and provided input to website re
Cooper, Emily	11/23/2016	3.6	\$495.00	\$1,782.00	L470 Enforcement	RFP (.9) Reviewed and revised RFP webpage and related
Cooper, Emily	11/28/2016	2.1	\$495.00	\$1,039.50	L470 Enforcement L460 Post-Trial Motions and	announcements.
Cooper, Emily	12/1/2016	3.1	\$495.00	\$1,534.50	Submissions	Review triage materials and write third letter of concern.  Modified RFP communication and clarified amount of funds with
Cooper, Emily	12/2/2016	2.1	\$495.00	\$1,039.50	L470 Enforcement	the court.
Cooper, Emily	12/5/2016	0.4	\$495.00	\$198.00	L470 Enforcement	Discussed RFP distribution with Court Monitor.
Cooper, Emily	12/5/2016	0.3	\$495.00	\$148.50	L470 Enforcement	Call with Court Monitor to clarify RFP launch details.
Cooper, Emily	12/5/2016	1.1	\$495.00	\$544.50	L470 Enforcement	Call with diversion fund distributor. Finalize RFP, website, and communication with identified
Cooper, Emily	12/5/2016	3.1	\$495.00	\$1,534.50	L470 Enforcement L460 Post-Trial Motions and	diversion providers.
Cooper, Emily	12/8/2016	3.6	\$495.00	\$1,782.00	Submissions L460 Post-Trial Motions and	Researched and edited stipulated motion re contempt fines.
Cooper, Emily	12/9/2016	0.2	\$495.00	\$99.00	Submissions	Circulated triage letter to co-counsel.
Cooper, Emily	12/9/2016	0.3	\$495.00		L470 Enforcement	Discussed RFP funds distribution internally.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 24 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Read Governor's diversion report and highlighted references to
Cooper, Emily	12/9/2016	1.2	\$495.00	\$594.00 I	_470 Enforcement	recommendations re Trueblood diversion.
Cooper, Emily	12/12/2016	2.6	\$495.00		_470 Enforcement _460 Post-Trial Motions and	Debrief from RFP call and began draft of RFP responses.
Cooper, Emily	12/12/2016	0.6	\$495.00	\$297.00	Submissions	Review draft stipulated re fines and discuss next steps.
						Met with Seattle Foundation re administrating the diversion
Cooper, Emily	12/13/2016	1.6	\$495.00	\$792.00 I	_470 Enforcement	grants.
						Devised next steps re Seattle Foundation administrating the
Cooper, Emily	12/13/2016	1.8	\$495.00	\$891.00 I	_470 Enforcement	diversion grants including revising the contract.
						Revised RFP Q&A, budget form, and letter of intent and shared
Cooper, Emily	12/13/2016	1.2	\$495.00	\$594.00 I	_470 Enforcement	with workgroup.
Cooper, Emily	12/14/2016	1.1	\$495.00	\$544.50 I	_470 Enforcement	Finalized and sent triage letter with attachments.
Cooper, Emily	12/16/2016	0.3	\$495.00	\$148.50 I	_470 Enforcement	Reviewed updated fees and costs.
						Finalized updated RFP update and materials and sent out to
Cooper, Emily	12/16/2016	3.6	\$495.00		_470 Enforcement	potential bidders.
Cooper, Emily	12/16/2016	8.0	\$495.00	•	_470 Enforcement	Edited and revised RFP contract.
Cooper, Emily	12/16/2016	0.4	\$495.00	•	_470 Enforcement	Reviewed CMS compliance chart.
Cooper, Emily	12/22/2016	0.4	\$495.00		_470 Enforcement	Developed list of defendants for upcoming status hearing.
					_460 Post-Trial Motions and	· · · · · · · · · · · · · · · · · · ·
Cooper, Emily	1/3/2017	0.4	\$495.00	\$198.00	Submissions	light of the January 19th status hearing.
						Drafted list of other witnesses and potential questions for January
Cooper, Emily	1/4/2017	5.7	\$495.00	\$2,821.50 I	_470 Enforcement	19th status hearing.
				•		Reviewed 14 day compliance letters and submissions to review
Cooper, Emily	1/5/2017	1.7	\$495.00	\$841.50 I	_470 Enforcement	compliance. Discussed findings with Court Monitor.
Cooper, Emily	1/5/2017	4.1	\$495.00	\$2.029.50 I	_470 Enforcement	Edited list of witnesses and questions for January status hearing.
Cooper, Emily	1/6/2017	1.6	\$495.00		_470 Enforcement	Gather records to prep for the status hearing.
, , ,			·	·		Reviewed and ranked RFP submissions and discussed with co-
Cooper, Emily	1/8/2017	7.1	\$495.00	\$3,514.50 I	_470 Enforcement	counsel.
						Met with Diversion Team to select applicants who will attend oral
Cooper, Emily	1/9/2017	1.4	\$495.00	\$693.00 I	_470 Enforcement	presentation and followed up with logistics email to the team.
Cooper, Emily	1/10/2017	0.8	\$495.00		_470 Enforcement	Discussed diversion options internally.
, , ,			·	·		Reviewed and edited contract and proposed order re the Seattle
Cooper, Emily	1/10/2017	0.7	\$495.00	\$346.50 I	_470 Enforcement	Foundation.
Cooper, Emily	1/11/2017	1.1	\$495.00		_470 Enforcement	Call with co-counsel to prep for status hearing.
Cooper, Emily	1/11/2017	2.6	\$495.00		_470 Enforcement	Prepped for status hearing.
, ,				•		Discussed trigger point data internally and drafted a joint status
Cooper, Emily	1/11/2017	0.8	\$495.00	\$396.00 I	_470 Enforcement	update.
Cooper, Emily	1/12/2017	0.6	\$495.00	\$297.00 I	_470 Enforcement	Reviewed and finalized RFP contract.
Cooper, Emily	1/17/2017	8.7	\$495.00	\$4,306.50 I	_470 Enforcement	Attend RFP oral presentations
-						

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 25 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
					L450 Trial and Hearing	
Cooper, Emily	1/18/2017	5.1	\$495.00	\$2,524.50	Attendance	Prepped for compliance status hearing.
Cooper, Emily	1/19/2017	9.2	\$495.00	\$4,554.00	L470 Enforcement	Prep and attend hearing.
Cooper, Emily	1/20/2017	2.3	\$495.00	\$1,138.50	L470 Enforcement	Drafted requested relief
Cooper, Emily	1/20/2017	4.1	\$495.00	\$2,029.50	L470 Enforcement	Met to select RFP grant recipients.
Cooper, Emily	1/22/2017	6.3	\$495.00	\$3,118.50	L470 Enforcement	Prepped for status hearing.
Cooper, Emily	1/23/2017	10.1	\$495.00	\$4,999.50	L470 Enforcement	Prep and attend hearing.
Cooper, Emily	1/24/2017	8.4	\$495.00	\$4,158.00	L470 Enforcement	Prepped and attended compliance hearing.
Cooper, Emily	1/25/2017	4.8	\$495.00	\$2,376.00	01 Technical assistance	Drafted compliance plan
						Provided technical assistance to class members' defense
Cooper, Emily	1/25/2017	1.6	\$495.00	\$792.00	L470 Enforcement	attorneys
Cooper, Emily	1/26/2017	1.2	\$495.00	\$594.00	L470 Enforcement	Draft plan for compliance.
					L460 Post-Trial Motions and	d
Cooper, Emily	1/27/2017	0.6	\$495.00	\$297.00	Submissions	discussed and reviewed relief requested
Cooper, Emily	1/28/2017	0.6	\$495.00	\$297.00	L470 Enforcement	Discussed remedies to file with the court.
Cooper, Emily	1/30/2017	0.9	\$495.00	\$445.50	L470 Enforcement	Finalize steps for compliance pleading.
Cooper, Emily	1/30/2017	1.6	\$495.00	\$792.00	L470 Enforcement	Call with Diversion team to select RFP recipients.
						Reviewed RFP supplemental information (.6) and attended call
Cooper, Emily	2/1/2017	1.2	\$495.00	\$594.00	L470 Enforcement	with diversion team to select finalists for court approval (.6).
Cooper, Emily	2/2/2017	0.7	\$495.00	\$346.50	L470 Enforcement	Deliberated with co-counsel re enforcement.
Cooper, Emily	2/2/2017	3.8	\$495.00	\$1,881.00	L470 Enforcement	Draft declaration and proposal re diversion bidders.
Cooper, Emily	2/3/2017	1.6	\$495.00	\$792.00	L470 Enforcement	Finalize RFP bidders submission to the Court.
Cooper, Emily	2/4/2017	2.6	\$495.00	\$1,287.00	L470 Enforcement	Prepped for compliance hearing.
Cooper, Emily	2/6/2017	1.4	\$495.00	\$693.00	L470 Enforcement	Prep and attend meeting with Seattle Foundation.
Cooper, Emily	2/9/2017	4	\$495.00	\$1,980.00	L470 Enforcement	Attended hearing re compliance status.
						Drafted proposed court order and shared next steps with co-
Cooper, Emily	2/9/2017	1.8	\$495.00	\$891.00	L470 Enforcement	counsel.
						Draft declaration and proposed order and share with defense
Cooper, Emily	2/10/2017	2.4	\$495.00	\$1,188.00	L470 Enforcement	counsel.
Cooper, Emily	2/10/2017	1.2	\$495.00	\$594.00	L470 Enforcement	Research contempt.
Cooper, Emily	2/13/2017	4.3	\$495.00	\$2,128.50	L470 Enforcement	Draft award letter, contract, and table of diversion funds.
Cooper, Emily	2/15/2017	3.2	\$495.00	\$1,584.00	L470 Enforcement	Edited award letter, contract, and motion and proposed order.
Cooper, Emily	2/17/2017	0.8	\$495.00	\$396.00	L470 Enforcement	Discussed next steps with Seattle Foundation.
Cooper, Emily	2/21/2017	8.0	\$495.00	\$396.00	L470 Enforcement	Edit and revise stipulated motion and order.
Cooper, Emily	2/23/2017	2.1	\$495.00	\$1,039.50	L470 Enforcement	Met with ethics panel and communicated conflict with co-counsel.  Communicate with Seattle Foundation and Monitor re court order
Cooper, Emily	2/23/2017	0.9	\$495.00	\$445.50	L470 Enforcement	re diversion.
Cooper, Emily	2/23/2017	1.6	\$495.00		L470 Enforcement	Draft award emails to providers.
2 2 3 p 3 1, 2 1 1 1 1 y	2,20,2011		Ψ.00.00	ψ. σ2.σσ		Forwarded issue raised by PD to co-counsel for consideration of
Cooper, Emily	3/7/2017	0.2	\$495.00	\$99.00	L470 Enforcement	raising in the next status hearing.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 26 of 29

Employee	Date	Time	Rate	Total Time Action	Time Entry Note
Cooper, Emily	3/14/2017	0.9	\$495.00	\$445.50 L470 Enforcement	Conducted outreach at the Washington Veteran's Home.
Cooper, Emily	3/20/2017	0.8	\$495.00	\$396.00 L470 Enforcement L450 Trial and Hearing	Received update from informant.
Cooper, Emily	3/21/2017	1.4	\$495.00	\$693.00 Attendance L450 Trial and Hearing	Prep and debrief from hearing.
Cooper, Emily	3/21/2017	2.1	\$495.00	\$1,039.50 Attendance	Attend hearing.
Cooper, Emily	3/22/2017	0.6	\$495.00	\$297.00 L470 Enforcement	Updated project page re order.
Cooper, Emily	3/22/2017	0.9	\$495.00	\$445.50 L470 Enforcement	Call with DL re diversion
					Draft outreach plan and communicate internally re resources to
Cooper, Emily	3/22/2017	2.4	\$495.00	\$1,188.00 L470 Enforcement	implement.
					Discuss diversion plan internally for both outreach planning and
Cooper, Emily	3/27/2017	2.4	\$495.00	\$1,188.00 L470 Enforcement	prepping for meeting with a lawmaker.
Cooper, Emily	3/29/2017	0.6	\$495.00	\$297.00 L470 Enforcement	Discussed and reviewed triage emails with co-counsel.
Cooper, Emily	3/31/2017	0.6	\$495.00	\$297.00 L470 Enforcement	Provided TA to defense attorney.
					Reviewed triage pleadings and conducted analysis re assertive
Cooper, Emily	4/3/2017	1.1	\$495.00	\$544.50 L470 Enforcement	outreach.
					Drafted federal court letter to state courts re timely provision of
Cooper, Emily	4/3/2017	1.3	\$495.00	\$643.50 L470 Enforcement	order and charging documents.
Cooper, Emily	4/4/2017	2.7	\$495.00	\$1,336.50 L470 Enforcement	Develop strategy re use of contempt fines.
					Call with court monitor to touch base re updates and schedule a
Cooper, Emily	4/4/2017	0.3	\$495.00	\$148.50 L470 Enforcement	time to discuss other uses of contempt fines.
Cooper, Emily	4/7/2017	0.6	\$495.00	\$297.00 L470 Enforcement	Reviewed Joplin report and shared findings with co-counsel.
					Call with co-counsel re use of contempt dollars and triage (2.1)
Cooper, Emily	4/10/2017	3.4	\$495.00	\$1,683.00 L470 Enforcement	and draft 4th triage letter (1.3)
Cooper, Emily	4/12/2017	1.1	\$495.00	\$544.50 L470 Enforcement	Call with the court monitor re use of contempt funds.
Cooper, Emily	4/14/2017	1.6	\$495.00	\$792.00 L470 Enforcement	Communicate with monitor re use of contempt dollars.
Cooper, Emily	4/17/2017	0.3	\$495.00	\$148.50 L470 Enforcement	Finalized draft letter to the court and sent to AAGs for their review.  Call with Seattle Foundation to check in on status of contracts for
Cooper, Emily	4/17/2017	0.4	\$495.00	\$198.00 L470 Enforcement	diversion programs.
					Reviewed contempt pleadings and drafted tables demonstrating
Cooper, Emily	4/17/2017	1.4	\$495.00	\$693.00 L470 Enforcement L450 Trial and Hearing	compliance trend in preparation for status hearing.
Cooper, Emily	4/17/2017	1.7	\$495.00	\$841.50 Attendance L450 Trial and Hearing	Review reports and prep for hearing.
Cooper, Emily	4/18/2017	4.7	\$495.00	\$2,326.50 Attendance	Prep (1.1), attend (2.7), and debrief from status hearing (.9).
Cooper, Emily	4/19/2017	3.6	\$495.00	\$1,782.00 L470 Enforcement	Travel to and from Olympia
Cooper, Emily	4/19/2017	5.2	\$495.00	\$2,574.00 L470 Enforcement	Attend triage stakeholder meeting  Drafted 18 month extension email and table for current diversion
Cooper, Emily	4/20/2017	0.9	\$495.00	\$445.50 L470 Enforcement	providers and list of other funding options.

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 27 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
	1/05/00/5		<b>A.10</b> = 00	<b>A</b>		Talked internally and with co-counsel re strategy for using
Cooper, Emily	4/25/2017	8.0	\$495.00	\$396.00 L470	Enforcement	contempt sanctions.
Cooper, Emily	4/25/2017	0.3	\$495.00	\$148.50 L470	Enforcement	Sent draft email re extending diversion contracts to Court monitor, expert, and AAG.
Cooper, Linny	4/23/2017	0.5	Ψ+95.00	ψ140.30 L470	Linorcement	Drafted and sent final email to providers and table to Monitor and
Cooper, Emily	4/26/2017	0.6	\$495.00	\$297.00 L470	Enforcement	parties.
, , ,			•	•		Responded to Seattle Foundation guestions re diversion
Cooper, Emily	4/27/2017	0.6	\$495.00	\$297.00 L470	Enforcement	proposals.
Cooper, Emily	4/28/2017	0.5	\$495.00	\$247 50 1 470	Enforcement	Provided technical assistance to class members' defense attorney
Cooper, Emily	5/3/2017	2.9	\$495.00	\$1,435.50 L470		Researched case law regarding enforcement fees.
, ,			•	· ,		Reviewed alternative site ramp down document and discuss
Cooper, Emily	5/4/2017	1.1	\$495.00	\$544.50 L470	Enforcement	internally and with co-counsel.
Cooper, Emily	5/4/2017	1.1	\$495.00	\$544.50 L470	Enforcement	Developed a compliance chart and agenda for strategy session.
Cooper, Emily	5/5/2017	1.9	\$495.00	\$940.50 L470	Enforcement	Reviewed and revised diversion contact.
						Reviewed/revised diversion contracts (1.2), discussed with Seattle
Cooper, Emily	5/8/2017	2.6	\$495.00	\$1,287.00 L470		Foundation (.7), and conferred with court monitor (.7)
Cooper, Emily	5/8/2017	1.1	\$495.00	\$544.50 L470	Enforcement	Prepped for enforcement strategy meeting with co-counsel.
						Met with co-counsel to develop enforcement and communications
Cooper, Emily	5/9/2017	2.7	\$495.00	\$1,336.50 L470	Enforcement	strategy (2.4) followed by internal discussion.
						Reviewed diversion contracts (2.5) and discussed with monitor
Cooper, Emily	5/10/2017	3.8	\$495.00	\$1,881.00 L470	Enforcement	(1.3).
0 5 1	5/40/0047	4.0	<b>0.405.00</b>	<b>00.400.50.1.47</b> 0		Researched and began drafting motion for contempt re in jail
Cooper, Emily	5/10/2017	4.3	\$495.00	\$2,128.50 L470		evaluation.
Cooper, Emily	5/11/2017	4.1	\$495.00	\$2,029.50 L470	Enforcement	Worked on outline of contempt brief re in jail evaluation.
Cooper, Emily	5/12/2017	1.1	\$495.00	\$544 50 L 470	Enforcement	Strategy co-counsel call (.2) and call with defense attorneys regarding triage and current wait lists.
Cooper, Emily	5/12/2017	1.1	\$495.00 \$495.00	\$940.50 L470		Reviewed April report and appendices.
Cooper, Limiy	3/12/2017	1.9	φ495.00	ψ940.30 L470	Linorcement	Discussed internally and finalized in jail evaluation contempt
Cooper, Emily	5/12/2017	3.8	\$495.00	\$1,881.00 L470	Enforcement	motion outline.
Cooper, Emily	5/14/2017	1.9	\$495.00		Enforcement	Review compliance plan and draft outline of response.
· · · · · · · · · · · · · · · ·	0, 1 , 2011		*	*******		Research and edit third fee petition (3.2) and draft supporting
Cooper, Emily	5/15/2017	4.4	\$495.00	\$2,178.00 L470	Enforcement	declaration (1.2).
						Reviewed and edited King County and Kitsap diversion
Cooper, Emily	5/15/2017	1.6	\$495.00	\$792.00 L470		agreements (1.1) and discussed finalization with Dr. Mauch (.5).
Cooper, Emily	5/16/2017	0.4	\$495.00	\$198.00 L470		Call with the press.
Cooper, Emily	5/16/2017	1.1	\$495.00	\$544.50 L470	Enforcement	Team call to discuss ramp down plan response.

## Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 28 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
. ,						Drafted diversion agreement with Sunrise Services and sent to
Cooper, Emily	5/17/2017	2.1	\$495.00	\$1,039.50 L4	70 Enforcement	Court Monitor to review.
						Drafted response to ramp down plan with proposed time tables
Cooper, Emily	5/17/2017	4.3	\$495.00	\$2,128.50 L470 Enforcement		(3.1) and discuss with Court Monitor (1.2).
Cooper, Emily	5/19/2017	2.1	\$495.00	\$1,039.50 L470 Enforcement		Finalized and sent response to ramp down plan.
						Reviewed Court Monitor's response to ramp down plan (.4) and
Cooper, Emily	5/23/2017	0.9	\$495.00	\$445.50 L470 Enforcement		meet with co-counsel (.5).
Cooper, Emily	5/24/2017	2.2	\$495.00	\$1,089.00 L4	70 Enforcement	All parties call to discuss ramp down plan.
Cooper, Emily	5/24/2017	1.3	\$495.00	\$643.50 L4	70 Enforcement	All parties call to discuss diversion options.
						Reviewed and edited ramp down follow up (.6) and discussed with
Cooper, Emily	5/25/2017	1.2	\$495.00	\$594.00 L4	70 Enforcement	co-counsel (.6).
Cooper, Emily	5/26/2017	1.5	\$495.00	\$742.50 L4	70 Enforcement	Met with reporter interested in doing a story on the case.
						Met with Court Monitor and all parties to discuss ramp down plan
						(1.9) and after consulting with court monitor and expert, drafted
						detailed timeline regarding using a contracted provider to open
Cooper, Emily	5/26/2017	5.9	\$495.00	\$2,920.50 L4	70 Enforcement	building 27 (4)
						Revised ramp down matrix (5.6), discussed with AAG (.1), and
Cooper, Emily	5/30/2017	7.1	\$495.00	\$3,514.50 L4	70 Enforcement	spoke with class member and attorney re concerns (1.4)
						Attend all parties call to discuss ramp down plan (2); draft related
Cooper, Emily	5/31/2017	8.4	\$495.00	\$4,158.00 L4	70 Enforcement	brief (6.1); and confirm format with AAGs (.3).
						All parties call to discuss diversion (1) and draft motion and
						related pleadings regarding extending diversion grants to 18
Cooper, Emily	6/1/2017	2.6	\$495.00	\$1,287.00 L4	70 Enforcement	months (1.6).
Cooper, Emily	6/1/2017	1.8	\$495.00	\$891.00 L4	70 Enforcement	Prepared for status hearing.
Cooper, Emily	6/1/2017	0.4	\$495.00	\$198.00 L4	70 Enforcement	Co-counsel call to prep for hearing.
Cooper, Emily	6/2/2017	2.1	\$495.00	\$1,039.50 L4	70 Enforcement	Prep for hearing.
Cooper, Emily	6/2/2017	6.1	\$495.00	\$3,019.50 L4	70 Enforcement	Edited, discussed, and prepared JSR re ramp down plan.
Cooper, Emily	6/4/2017	2.9	\$495.00	\$1,435.50 L4	70 Enforcement	Prep for hearing
Cooper, Emily	6/5/2017	3.8	\$495.00	\$1,881.00 L4	70 Enforcement	Prep and attend status hearing.
						Diversion call with all parties (1.5) and follow up with co-counsel
Cooper, Emily	6/5/2017	1.9	\$495.00	\$940.50 L4	70 Enforcement	(.4).
						Revised Phase II of RFP (.8), revised fee declaration (1.6), and
Cooper, Emily	6/5/2017	2.7	\$495.00	\$1,336.50 L4	70 Enforcement	circulated in jail evaluation contempt outline (.3).
Cooper, Emily	6/6/2017	0.3	\$495.00	\$148.50 L4	70 Enforcement	Call with Court Monitor to discuss diversion next steps.
Cooper, Emily	6/7/2017	1.3	\$495.00	\$643.50 L4	70 Enforcement	All parties call to discuss diversion next steps.
						Internal conversation regarding staffing the case as we move
Cooper, Emily	6/7/2017	1.1	\$495.00	\$544.50 L4	70 Enforcement	forward with enforcement.
						Revised RFP (1.3), created internal communications to post RFP
						(1.7), and jointly reached out to the clerk to determine if we can
Cooper, Emily	6/7/2017	3.6	\$495.00	\$1,782.00 L4	70 Enforcement	post without leave of court (.6)
						Communicated with AG and court re Phase II of the RFP (.6) and
Cooper, Emily	6/8/2017	2.1	\$495.00	\$1,039.50 L4	70 Enforcement	finalized communication plan re RFP (1.5).

# Case 2:14-cv-01178-MJP Document 431-2 Filed 07/13/17 Page 29 of 29

Employee	Date	Time	Rate	Total	Time Action	Time Entry Note
						Prep and attend meeting with stakeholder re a cadre of evaluators
Cooper, Emily	6/8/2017	0.6	\$495.00	\$297.00 L470 Enforcement		to address backlog.
						Internal check in regarding enforcement stages (1.3) and call with
Cooper, Emily	6/9/2017	1.9	\$495.00	\$940.50 L470 Enforcement		Seattle Foundation (.6)
Cooper, Emily	6/9/2017	1.3	\$495.00	\$643.50 L470 Enforcement		Worked on communication re Phase II of the RFP
						All parties call to finalize RFP (.6), finalize RFP and
Cooper, Emily	6/13/2017	2.4	\$495.00	\$1,188.00 L4	470 Enforcement	communication plan (1.8).
,						Internal strategy session and communication re bidders
Cooper, Emily	6/20/2017	1.2	\$495.00	\$594.00 L4	470 Enforcement	conference.
,						Host bidders teleconference re diversion (1.6), follow up with
						Court Monitor (.7), check in with Seattle Foundation (1.1), and
Cooper, Emily	6/21/2017	5.8	\$495.00	\$2,871.00 L4	470 Enforcement	draft questions and responses (2.4).
Cooper, Emily	6/22/2017	4.1	\$495.00	\$2,029.50 L4	470 Enforcement	Draft second contempt motion.
						Called AAG re allegation of abuse at Maple Lane and provided TA
Cooper, Emily	6/22/2017	0.3	\$495.00	\$148.50 L	470 Enforcement	to class member who reported the abuse.
						Revised and sent around RFP Q&A (.8), communicated with
						Seattle Foundation re diversion grant data and next steps (.7),
Cooper, Emily	6/23/2017	1.7	\$495.00	\$841.50 L	470 Enforcement	and spoke with AAG re concerns with Maple Lane (.2).
Cooper, Emily	6/26/2017	1.2	\$495.00	\$594.00 L	470 Enforcement	Call with Court Monitor and expert re enforcement.
						Reviewed budget and implications on case (.8) and revised
Cooper, Emily	6/30/2017	3.3	\$495.00	\$1,633.50 L	470 Enforcement	contempt brief and circulated for David and Chris input (2.5).
COOPER SUBTOTAL		1171.00		\$566,652.00		
TOTAL		1337.90		\$646,096.50		